



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 31/12/2023
 KLK000389 - ANKIT KHANDEWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,247.00
07/12/2023	IN	TI/35231256	31356304		I NAN MAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	63,079.00
12/12/2023	IN	TI/35237928	31362977		MRS. HU SHEONG AN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	82,303.00	0.00	145,382.00
13/12/2023	IN	TI/35239082	31364130		SHRAVAN KR BANKA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21,31 , DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-21,31	8,593.00	0.00	153,975.00
16/12/2023	IN	TI/35243704	31368753		KANIKA PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	160,262.00
19/12/2023	IN	TI/35247658	31372700		DR VARUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	164,108.00
20/12/2023	IN	TI/35249419	31374458		SHRAVAN KR BANKA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE REPAIR PER JAW-21,31	1,292.00	0.00	165,400.00
24/12/2023	IN	TI/35256856	31381885		MAYUKH SEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	169,246.00
24/12/2023	IN	TI/35255784	31380817		PRADEEP KR. DUGAR DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,625.00	0.00	170,871.00
28/12/2023	RC		16124639	Bank Transfer		0.00	110,372.00	60,499.00
						112,624.00	110,372.00	
						*Period Closing Bal.:		60,499.00