



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2023 To Date : 15/11/2024
KLK001009 - EXCELLA ORTHODONTICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/11/2023	IN	TI/35218658	31343684		PRABHASH CHOUDHARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	1,559.00
11/12/2023	IN	TI/35236054	31361105		B SUKLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22,23,24,25	11,731.00	0.00	13,290.00
09/01/2024	RC		16129687	sayalip333@oksbi-400921804413 Bank Transfer		0.00	13,290.00	0.00
09/01/2024	RC		16129688	sayalip333@oksbi-400921863054 Bank Transfer		0.00	13,290.00	-13,290.00
12/02/2024	IN	TI/35327629	31453721		PRABHASH CHOUDHARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 , 3D PRINTED CAST FULL ARCH-41	1,559.00	0.00	-11,731.00
08/03/2024	IN	TI/35366689	31492766		SHOURYA GOENKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST HALF ARCH-31	1,617.00	0.00	-10,114.00
28/03/2024	IN	TI/35397518	31523613		TANISHKA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	-6,995.00
08/08/2024	IN	TIKER/45203653	41206805		VALINDA KENNEDY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	-4,383.00
11/09/2024	IN	TIKER/45258802	41263539		PRABHASH CHOUDHARY 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	-2,824.00
08/11/2024	IN	TIKER/45345451	41353875		DILIP ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	2,095.00	0.00	-729.00
14/11/2024	IN	TIKER/45354122	41362543		DILIP ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	3,143.00	0.00	2,414.00
						28,994.00	26,580.00	
						*Period Closing Bal.:		2,414.00