



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000071 - PRANAV THAKKUR

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------------------|------------------|-----------|
|             |         |              |         |               |  | *Period Opening Bal.: |                  | 0.00      |
| 22/09/2022  | IN      | SA2200247536 | 1247139 |               | AVNISHA DWIVEDI<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-12<br>,13 ,14 ,22 ,23 , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)-12 ,13 ,14 ,22<br>,23 , 84 3D PRINTED FULL ARCH<br>MODEL-12 ,13 ,14 ,22 ,23 , 95<br>PRECISION FOR ADDITINAL<br>ATTACHMENT-12 ,13 ,14 ,22<br>,23                          | 18,270.00             | 0.00             | 18,270.00 |
| 13/10/2022  | IN      | SA2200274463 | 1274092 |               | AVNISHA DWIVEDI<br>99b MATRIX METAL FRAMEWORK<br>WITH ACRYLIC FOR EACH<br>ADDITIONAL TOOTH DIRECT<br>DELIVERY-16 ,17 ,25 ,26 ,27 ,<br>99a MATRIX METAL FRAMEWORK<br>WITH ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT DIRECT<br>DELIVERY-16 ,17 ,25 ,26 ,27 ,<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-16 ,17 ,25<br>,26 ,27 | 9,676.00              | 0.00             | 27,946.00 |
| 29/10/2022  | RC      |              | 6088605 | Bank Transfer |  | 0.00                  | 27,946.00        | 0.00      |
|             |         |              |         |               |  | <b>27,946.00</b>      | <b>27,946.00</b> |           |
|             |         |              |         |               |  | *Period Closing Bal.: |                  | 0.00      |