



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 14/05/2024
KSD000080 - AJEY BHAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,570.00
15/03/2024	IN	TI/35378069	31504144		SNEHA NARAYAN ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	4,214.00	0.00	14,784.00
27/03/2024	IN	TI/35395352	31521448		SHAILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	15,207.00
03/04/2024	IN	TIKER/45004414	41004387		SHAILA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	16,464.00
05/04/2024	RC		26002337	ajeekumarofficial-5@okaxis-446282691915 Bank Transfer		0.00	15,207.00	1,257.00
08/04/2024	IN	TIKER/45011374	41011312		SHAILA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	2,835.00
15/04/2024	IN	TIKER/45022568	41022441		SREE NANDANA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	5,700.00	0.00	8,535.00
20/04/2024	IN	TIKER/45031504	41031316		ANUPAMA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	11,311.00
29/04/2024	IN	TIKER/45043499	41043252		ANIRUDDH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,582.00
30/04/2024	IN	TIKER/45045603	41045341		ANITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	4,832.00	0.00	17,414.00
14/05/2024	RC		26019775	Bank Transfer		0.00	17,414.00	0.00
						22,051.00	32,621.00	
						*Period Closing Bal.:		0.00