



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
MYS000443 - PRADEEP KUMAR K

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit                 | Credit          | Balance   |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-----------------|-----------|
|             |         |                |          |               |   | *Period Opening Bal.: |                 | 0.00      |
| 26/12/2022  | IN      | SA2200372200   | 1372671  |               | PRAMOD<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00              | 0.00            | 1,465.00  |
| 04/01/2023  | JE      |                | 1323135  |               |   | 0.00                  | 1,465.00        | 0.00      |
| 05/07/2023  | IN      | TI/35016667    | 31132268 |               | SUMATHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17  | 7,838.00              | 0.00            | 7,838.00  |
| 07/07/2023  | RC      |                | 16044268 | Bank Transfer |   | 0.00                  | 7,838.00        | 0.00      |
| 18/04/2024  | IN      | TIKER/45027623 | 41027461 |               | PRADEEP<br>OSSTEM REGULAR NON-ENGAGING<br>STRAIGHT ABUTMENT<br>GSTAS4721N (STOCK IMPLANT<br>COMPONENT) PER UNIT-46,36,37 ,<br>OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-46,36,37 ,<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,36,37 | 14,048.00             | 0.00            | 14,048.00 |
|             |         |                |          |               |   | <b>23,351.00</b>      | <b>9,303.00</b> |           |
|             |         |                |          |               |   | *Period Closing Bal.: |                 | 14,048.00 |