



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
PTL000035 - KAUSHAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------------|------------------|------------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/06/2024 | IN | TIKER/45105646 | 41107236 | | MANJEET KAUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37 | 13,583.00 | 0.00 | 13,583.00 |
| 16/06/2024 | IN | TIKER/45118432 | 41119881 | | MANJEET KAUR IPS EMAX CAD LAYERING VENEER-15,16,17,25,26,27,45,46,4 7,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,45,46,47,3 5,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,45,46,47,3 5,36,37 | 108,045.00 | 0.00 | 121,628.00 |
| 16/06/2024 | IN | TIKER/45118655 | 41120102 | | ASEES 3D PRINTED CAST FULL ARCH-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , REMOVABLE LIP BUMPER-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11 | 3,243.00 | 0.00 | 124,871.00 |
| 09/08/2024 | RC | | 26064111 | scientistsmile-2@okaxis-422274679802 Bank Transfer | | 0.00 | 25,000.00 | 99,871.00 |
| | | | | | | 124,871.00 | 25,000.00 | |
| | | | | | | *Period Closing Bal.: | | 99,871.00 |