



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
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