



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000061 - KIRAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	RC		6001506	13427 Cash Amount Received		0.00	6,250.00	-6,250.00
06/04/2022	RC		6001507	13428 Cash Amount Received		0.00	3,528.00	-9,778.00
06/04/2022	RC		6001508	13429 Cash Amount Received		0.00	986.00	-10,764.00
10/05/2022	JE		776959			10,764.00	0.00	0.00
29/07/2022	IN	SA2200169686	1169411		1407 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,47	10,584.00	0.00	10,584.00
30/07/2022	IN	SA2200170864	1170586		1307 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,049.00
02/08/2022	RC	23722	6049047	Cash Amount Received		0.00	1,465.00	10,584.00
08/08/2022	RC	23732	6055345	Cash Amount Received		0.00	10,584.00	0.00
22/08/2022	IN	SA2200205437	1205111		266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-37 ,42 ,43 ,44 ,45 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-37 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	4,709.00
28/08/2022	IN	SA2200214430	1214094		MANJULA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	11,718.00	0.00	16,427.00
29/08/2022	IN	SA2200215873	1215528		266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-37 ,42 ,43 ,44 ,45 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-37 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	21,136.00
30/08/2022	RC	34456	6062926	Cash Amount Received		0.00	11,718.00	9,418.00
06/09/2022	IN	SA2200227480	1227125		109 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	12,946.00
09/09/2022	RC	37355	6068087	Cash Amount Received		0.00	4,709.00	8,237.00
09/09/2022	RC	37356	6068089	Cash Amount Received		0.00	4,709.00	3,528.00
12/09/2022	RC	37361	6068184	Cash Amount Received		0.00	3,528.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>47,477.00</b>	<b>47,477.00</b>	
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						*Period Closing Bal.:		0.00
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