



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
BBR000362 - SRISHTY GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/08/2023	IN	SA2300124545	31189158		LALLI MOHANTY DAN38 - DENTIUM SUPERLINE ANALOG-31 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32	5,229.00	0.00	5,229.00
14/10/2023	IN	TI/35157914	31282820		PRAKASH CHANDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-27	3,353.00	0.00	8,582.00
25/10/2023	RC		16095609	Bank Transfer		0.00	3,353.00	5,229.00
30/10/2023	RC		16098026	srishtygoyal575@okaxis-330398760833 Bank Transfer		0.00	5,229.00	0.00
03/11/2023	IN	TI/35184782	31309690		SANTOSH SWAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
29/11/2023	RC		16111062	9437162867@axisb-369994042911 Bank Transfer		0.00	2,513.00	0.00
01/03/2024	IN	TI/35356650	31482720		RENUBALA SETHY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	206.00
18/03/2024	IN	TI/35380506	31506605		RENUBALA SETHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,851.00	0.00	7,057.00
22/03/2024	RC		16164790	7573816122@ybl-408281920321 Bank Transfer		0.00	6,851.00	206.00
18/06/2024	IN	TIKER/45120542	41122382		RAJESH T U MAHARANA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	5,285.00	0.00	5,491.00
						23,437.00	17,946.00	
						*Period Closing Bal.:		5,491.00