



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000698 - SHEELA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2022	IN	SA2200098959	1098789		ANITHA CoCr REPAIRING AND ONE TOOTH ADD ON-	773.00	0.00	773.00
01/08/2022	RC	23357	6049010	Cash Amount Received		0.00	770.00	3.00
10/08/2022	321		59928			0.00	3.00	0.00
13/06/2023	IN	SA2300088890	31097287		UMA MAHESHWARI 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,27	3,906.00	0.00	3,906.00
20/06/2023	IN	SA2300097192	31107328		UMA MAHESHWARI 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-16 ,17 ,27 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-16 ,17 ,27	893.00	0.00	4,799.00
04/07/2023	RC		16042599	Bank Transfer		0.00	4,799.00	0.00
27/10/2023	IN	TJ/35175744	31300651		RAJARAM DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-17,26,27,46,37	9,511.00	0.00	9,511.00
03/11/2023	IN	TJ/35184626	31309534		RAJARAM DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-17,26,27,45,37	995.00	0.00	10,506.00
12/11/2023	IN	TJ/35197688	31322604		RAJARAM DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-17,26,27,45,37	1,491.00	0.00	11,997.00
25/01/2024	RC		16137142	Cash Amount Received		0.00	11,997.00	0.00
						17,569.00	17,569.00	
						*Period Closing Bal.:		0.00