



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000894 - ASHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/02/2022	IN	SA2100340315	21579		AKSHAY JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	2,436.00
02/03/2022	IN	SA2100370095	2720		RAJENDRA KUMAR 27a. DENTCARE NOVA FACING W/DIE	9,990.00	0.00	12,426.00
02/04/2022	RC		6002467	15282 Cash Amount Received		0.00	12,426.00	0.00
16/05/2022	IN	SA2200062539	1062345		MAST . PRANAV 419 SOFT NIGHT GUARD-12	672.00	0.00	672.00
17/07/2022	IN	SA2200152418	1152165		AKSHAY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	3,108.00
30/07/2022	RC	23355	6048631	Cash Amount Received		0.00	3,108.00	0.00
14/08/2022	IN	SA2200195412	1195105		AKSHAY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
30/08/2022	RC	35906	6061425	Cash Amount Received		0.00	1,465.00	0.00
02/03/2024	IN	TI/35358649	31484720		SHOBA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00
21/03/2024	IN	TI/35387238	31513340		NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,414.00
27/03/2024	RC		16167712	Cash Amount Received		0.00	5,414.00	0.00
						22,413.00	22,413.00	
						*Period Closing Bal.:		0.00