



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001016 - SMITHA SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2022	IN	SA2200245737	1245353		VARADARAJAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16	1,570.00	0.00	1,570.00
25/09/2022	IN	SA2200252547	1252142		VARADARAJAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	3,140.00
08/10/2022	JE		1242653			0.00	3,140.00	0.00
10/03/2023	IN	SA2200475830	1476195		NITTE SHROFF 84 3D PRINTED FULL ARCH MODEL-21 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	2,772.00	0.00	2,772.00
04/04/2023	RC		16004661	Bank Transfer		0.00	2,772.00	0.00
17/06/2023	IN	SA2300094268	31102767		NITTE SHROSS 13 IPS EMAX PRESS CROWN STAINING-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,26 ,27 ,14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	37,422.00	0.00	37,422.00
17/06/2023	IN	SA2300094770	31104264		NITTE SHROSS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	38,651.00
03/07/2023	RC		16045373	Bank Transfer		0.00	38,651.00	0.00
07/08/2023	IN	TI/35058195	31182738		NITTE SHROFF FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,865.00	0.00	1,865.00
04/09/2023	RC		16078097	Bank Transfer		0.00	1,865.00	0.00
21/09/2023	IN	TI/35124412	31249290		NITTE SHROFF TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	5,821.00
09/10/2023	RC		16088908	Bank Transfer		0.00	5,821.00	0.00
10/10/2023	IN	TI/35152082	31276979		NITTE SHROFF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
27/10/2023	IN	TI/35175759	31300666		NARESH CHETAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	27,739.00

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27/10/2023	IN	TI/35175748	31300655		NARESH CHETAN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	30,884.00
03/11/2023	RC		16104839	Bank Transfer		0.00	18,869.00	12,015.00
21/11/2023	RC		16108550	Bank Transfer		0.00	12,015.00	0.00
11/01/2024	IN	TI/35281745	31406221		NARESH CHETAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
15/01/2024	IN	TI/36500912	31412216		NITTE SHROFF DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,45,46,34,35	22,013.00	0.00	25,158.00
06/02/2024	RC		16143414	Bank Transfer		0.00	25,158.00	0.00
						108,291.00	108,291.00	
							*Period Closing Bal.:	0.00