



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN003936 - PREETI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/01/2022	IN	SA2100315405	20116		JOTHI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)	2,688.00	0.00	2,688.00
16/04/2022	IN	SA2200020394	1019167		MADHAN KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13,14,15,16,26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-13,26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-14,15,16 , 97 BALL ATTACHMENT-12,25	18,122.00	0.00	20,810.00
04/05/2022	IN	SA2200046657	1046505		MADHAN KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15,16,26	3,276.00	0.00	24,086.00
06/05/2022	RC	14570	6014893	Cash Amount Received		0.00	18,200.00	5,886.00
18/05/2022	RC	20116	6018748	Cash Amount Received		0.00	2,688.00	3,198.00
23/06/2022	RC		6033721	Bank Transfer		0.00	78.00	3,120.00
23/06/2022	RC		6033722	Bank Transfer		0.00	3,120.00	0.00
						<b>24,086.00</b>	<b>24,086.00</b>	
						*Period Closing Bal.:		0.00