



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 01/04/2024
 DEL000473 - RAJIV GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,881.00
04/03/2023	IN	SA2200466410	1466784		KRISHNAN KANHAIYA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 , 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,245.00	0.00	42,126.00
31/03/2023	RC		6156605	Bank Transfer		0.00	42,126.00	0.00
20/07/2023	IN	SA2300122638	31153787		SUBHASH BATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27	9,664.00	0.00	9,664.00
05/08/2023	RC		16058883	Bank Transfer		0.00	9,664.00	0.00
08/08/2023	IN	TI/35060933	31185518		PUSHPA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,21,24,26,44,45,34,35	3,087.00	0.00	3,087.00
16/08/2023	IN	TI/35072759	31197445		PUSHPA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,21,24,26,44,45,3 4,35	2,058.00	0.00	5,145.00
31/08/2023	RT		131004630	WORK CANCEL PERM SS MADAM		0.00	2,058.00	3,087.00
31/08/2023	RT		131004639	WORK CANCEL		0.00	3,087.00	0.00
						20,054.00	56,935.00	
						*Period Closing Bal.:		0.00