



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2023 To Date : 15/07/2024
DEL000885 - ATUL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,849.00
31/10/2023	IN	TI/35180091	31304997		KRISHAN KUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	23,563.00
04/11/2023	IN	TI/35186386	31311291		VEENA RAHEJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41	1,700.00	0.00	25,263.00
05/11/2023	IN	TI/35187618	31312521		MRS . ASHA DANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	28,398.00
15/11/2023	IN	TI/35201309	31326329		VEENA RAHEJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	28,821.00
20/11/2023	IN	TI/35207525	31332543		MR JAGADISH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-35	512.00	0.00	29,333.00
20/11/2023	IN	TI/35207576	31332594		VEENA RAHEJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	32,478.00
26/11/2023	IN	TI/35215736	31340756		VEENA RAHEJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	34,991.00
27/12/2023	RC		16124393	Bank Transfer		0.00	3,000.00	31,991.00
23/05/2024	RC		26026290	Atul Kumar Bank Transfer		0.00	1,000.00	30,991.00
27/05/2024	RC		26026289	Dr.Atul Kumar Bank Transfer		0.00	1,000.00	29,991.00
10/07/2024	RC		26048593	Bank Transfer		0.00	2,000.00	27,991.00
						12,142.00	7,000.00	
						*Period Closing Bal.:		27,991.00