



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023
 DEL001004 - NEHA AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,804.00
22/02/2023	IN	SA2200451054	1451452		TOSHI AGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	18,062.00
22/02/2023	IN	SA2200451188	1451586		ROMILU SURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	22,577.00
05/03/2023	IN	SA2200467844	1468211		B S RAKHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27 ,47	4,568.00	0.00	27,145.00
28/03/2023	IN	SA2200498863	1499206		B S RAKHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,773.00	0.00	33,918.00
06/05/2023	RC		16015480	Bank Transfer		0.00	31,660.00	2,258.00
12/05/2023	IN	SA2300050872	31050836		MADHU KUMAR 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 , RS4025 ADIN RP ANGULATED ABUTMENT-11	10,206.00	0.00	12,464.00
15/05/2023	RT	1451452	131001246	Based On A/R Invoices 1451452.		0.00	2,258.00	10,206.00
19/05/2023	IN	SA2300058455	31058430		MADHU KUMAR 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22	5,040.00	0.00	15,246.00
18/09/2023	RC		16078970	Bank Transfer		0.00	15,246.00	0.00
22/09/2023	IN	TI/35127024	31251887		PUNEET NIKHOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	5,025.00
08/11/2023	RC		16103715	Bank Transfer		0.00	5,025.00	0.00
						38,385.00	54,189.00	
						*Period Closing Bal.:		0.00