



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL001553 - PANKAJ DATTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2022	IN	SA2200233091	1232719		BUNET 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	483.00	0.00	483.00
15/09/2022	IN	SA2200238276	1237907		DHANJI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	1,103.00
28/09/2022	IN	SA2200256982	1256569		MR DINESH 27a.DENTCARE NOVA W/O DIE-13 ,23 ,26	3,890.00	0.00	4,993.00
14/10/2022	IN	SA2200276465	1276094		MR DINESH a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25	5,922.00	0.00	10,915.00
21/10/2022	IN	SA2200286476	1286098		DINESH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25	630.00	0.00	11,545.00
30/10/2022	IN	SA2200295979	1295593		DINESH 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25	630.00	0.00	12,175.00
02/11/2022	IN	SA2200299075	1298705		BUNET 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,940.00	0.00	15,115.00
14/11/2022	RC		6095132	Bank Transfer		0.00	7,182.00	7,933.00
14/11/2022	RC		6095133	Bank Transfer		0.00	3,890.00	4,043.00
19/11/2022	IN	SA2200322042	1321684		BUNET 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,940.00	0.00	6,983.00
04/04/2023	RC		16000845	Bank Transfer		0.00	5,000.00	1,983.00
30/03/2024	JE		2588094			0.00	1,983.00	0.00
						18,055.00	18,055.00	
						*Period Closing Bal.:		0.00