



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL001746 - RANKAJ KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/08/2022	IN	SA2200207699	1207364		NARESH KUMAR GUIDING FLANGE-21 , Additional Charges-21	2,037.00	0.00	2,037.00
10/01/2023	RT	1207364	11008670	Based On A/R Invoices 1207364.		0.00	2,037.00	0.00
25/07/2023	IN	SA2300123577	31161685		R K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43 ,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44 ,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44 ,45 ,46	7,707.00	0.00	7,707.00
29/07/2023	IN	SA2300123934	31168799		R K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43 ,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44 ,45 ,46	3,596.00	0.00	11,303.00
02/09/2023	RC		16070177	Bank Transfer		0.00	11,303.00	0.00
						13,340.00	13,340.00	
						*Period Closing Bal.:		0.00