



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL002617 - VAIBHAV AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/09/2022	IN	SA2200259155	1258737		YOGENDRA SINGH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26 ,27	179.00	0.00	179.00
10/10/2022	IN	SA2200271259	1270887		YOGENDRA SINGH 100 OT CAP CHANGING-26 ,27 , 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	5,586.00	0.00	5,765.00
13/12/2022	IN	SA2200354659	1354729		YOGENDRA SINGH 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 100 OT CAP CHANGING-26	3,365.00	0.00	9,130.00
13/12/2022	RT	1270887	11007832	Based On A/R Invoices 1270887.		0.00	5,586.00	3,544.00
15/12/2022	RC		6109390	Bank Transfer		0.00	3,544.00	0.00
						<b>9,130.00</b>	<b>9,130.00</b>	
						*Period Closing Bal.:		0.00