



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024
 DEL003881 - WESTSIDE DENTAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 13/04/2022 | IN | SA2200016921 | 1015778 | | ARNAV KHANNA 14 IPS E.MAX PRESS VENEER LAYERING-21 | 3,080.00 | 0.00 | 3,080.00 |
| 11/06/2022 | RC | | 6032553 | Bank Transfer | | 0.00 | 3,080.00 | 0.00 |
| 13/09/2022 | IN | SA2200234782 | 1234400 | | POOJA BAGRI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 | 2,258.00 | 0.00 | 2,258.00 |
| 07/10/2022 | RC | | 6078323 | Bank Transfer | | 0.00 | 2,258.00 | 0.00 |
| 08/03/2024 | IN | TI/35366637 | 31492714 | | USHA GUPTA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,41 | 9,444.00 | 0.00 | 9,444.00 |
| 14/03/2024 | IN | TI/35375520 | 31501593 | | USHA GUPTA L C RESIN IMPLANT SPECIAL BITE PER JAW-11 | 522.00 | 0.00 | 9,966.00 |
| 05/04/2024 | IN | TIKER/45007946 | 41007903 | | USHA GUPTA DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41 | 55,468.00 | 0.00 | 65,434.00 |
| 15/04/2024 | IN | TIKER/45022316 | 41022189 | | USHA GUPTA DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 | 5,668.00 | 0.00 | 71,102.00 |
| 17/05/2024 | RT | 31501593 | 141001549 | AP-1291/TI/35375520/522/PRASOON SIR/REPEAT WORK | | 0.00 | 522.00 | 70,580.00 |
| | | | | | | 76,440.00 | 5,860.00 | |
| | | | | | | *Period Closing Bal.: | | 70,580.00 |