



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004329 - DWANIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/08/2022	IN	SA2200185705	1185404		RAJENDER TYAGI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	242.00
22/08/2022	IN	SA2200205974	1205646		RAJENDHAR TYAGI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,14 ,15 ,21 ,22 , d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22	20,690.00	0.00	20,932.00
02/09/2022	IN	SA2200222853	1222507		NITISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	22,890.00
06/09/2022	IN	SA2200227654	1227298		RAJENDHAR TYAGI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22	4,300.00	0.00	27,190.00
07/09/2022	RC		6079410	Cash Amount Received		0.00	1,958.00	25,232.00
12/09/2022	RC	34658	6067668	Cash Amount Received		0.00	242.00	24,990.00
14/09/2022	RC		6069114	Bank Transfer		0.00	24,990.00	0.00
26/03/2023	RC		6156947	Bank Transfer		0.00	2,688.00	-2,688.00
01/04/2023	JE		1749874			2,688.00	0.00	0.00
06/05/2023	IN	SA2300043582	31043546		M D TRIPATI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	1,134.00
27/11/2023	RT	31043546	131008079	Based On A/R Invoices 31043546.		0.00	1,134.00	0.00
						31,012.00	31,012.00	
						*Period Closing Bal.:		0.00