



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004360 - PLANET H DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2022	IN	SA2200159039	1158767		SHREYA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37	2,888.00	0.00	2,888.00
22/07/2022	IN	SA2200159042	1158770		SUMITRA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13	5,077.00	0.00	7,965.00
22/07/2022	IN	SA2200159044	1158772		SUMITRA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,26 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,26 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-11 ,12 ,13 ,26	8,873.00	0.00	16,838.00
29/07/2022	IN	SA2200170467	1170188		SUMITRA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,26 ,125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,26 ,141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-11 ,12 ,13 ,26 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,26	12,653.00	0.00	29,491.00
29/07/2022	RT	1158770	11003481	Based On A/R Invoices 1158770.		0.00	5,077.00	24,414.00
29/07/2022	RT	1158772	11003482	Based On A/R Invoices 1158772.		0.00	8,873.00	15,541.00
08/08/2022	RC		6051927	Bank Transfer		0.00	15,541.00	0.00
						29,491.00	29,491.00	
						*Period Closing Bal.:		0.00