



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL004428 - OJASVI KUNDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2022	IN	SA2200243908	1243525		CHAUDHARY 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26	6,295.00	0.00	6,295.00
06/10/2022	IN	SA2200265537	1265165		JUGINDER KUMAR PATHAK 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	8,122.00
08/10/2022	IN	SA2200268610	1268238		CHAUDHARY 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26	840.00	0.00	8,962.00
18/10/2022	IN	SA2200281447	1281060		JUGINDER KUMAR PATHAK 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	11,472.00
27/10/2022	IN	SA2200293211	1292830		CHAUDHARY c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,22 ,23 ,24 ,25 ,26 , LIGHT CURE COATING CLASP-14 ,16 ,17 ,22 ,23 ,24 ,25 ,26	1,024.00	0.00	12,496.00
14/11/2022	RC	50493	6097232	Cash Amount Received		0.00	12,496.00	0.00
08/06/2023	IN	SA2300082895	31089263		DEEP CHANDRA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,44 ,45 ,46	5,922.00	0.00	5,922.00
25/07/2023	RC		16052369	Cash Received Cash Amount Received		0.00	5,922.00	0.00
05/08/2023	IN	TI/35056813	31181306		SWARAJ MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,548.00	0.00	5,548.00
16/04/2024	RT	31181306	141000533	AP-138/TI/35056813/5548/W/RETURN/CO O		0.00	5,548.00	0.00
						<b>23,966.00</b>	<b>23,966.00</b>	
						*Period Closing Bal.:		0.00