



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL004638 - PRACHI RAJPUT

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------------------|------------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 27/05/2023 | IN | SA2300069612 | 31072259 | | VIBHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 | 242.00 | 0.00 | 242.00 |
| 10/07/2023 | IN | SA2300118250 | 31138019 | | VIBHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 | 9,077.00 | 0.00 | 9,319.00 |
| 25/07/2023 | RC | | 16052792 | Bank Transfer | | 0.00 | 9,319.00 | 0.00 |
| 12/08/2023 | IN | TI/35066315 | 31191015 | | VIBHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,3 7 | 8,090.00 | 0.00 | 8,090.00 |
| 28/08/2023 | IN | TI/35090789 | 31215527 | | VIBHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37 | 752.00 | 0.00 | 8,842.00 |
| 05/09/2023 | IN | TI/35100246 | 31225084 | | VIBHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7 | 1,127.00 | 0.00 | 9,969.00 |
| 20/09/2023 | RC | | 16080087 | Bank Transfer | | 0.00 | 9,969.00 | 0.00 |
| | | | | | | 19,288.00 | 19,288.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |