



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL004655 - KINDS N CLAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2023	IN	SA2300083124	31089491		SANJEEV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	5,376.00
03/07/2023	RC		16041909	Bank Transfer		0.00	5,376.00	0.00
01/09/2023	IN	TI/35096157	31220940		JAGMOHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	13,583.00	0.00	13,583.00
26/09/2023	IN	TI/35131736	31256615		KISHAN KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	20,902.00
05/10/2023	IN	TI/35145078	31269970		KISHAN KADELWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	21,108.00
06/10/2023	IN	TI/35145253	31270149		KISHAN KADELWAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	27,671.00
08/10/2023	IN	TI/35148771	31273662		JAGMOHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	93,463.00	0.00	121,134.00
06/12/2023	RT	31256615	131008419	WORK CANCEL PER.SS		0.00	7,319.00	113,815.00
06/12/2023	RT	31270149	131008420	WORK CANCEL PER.SS		0.00	6,563.00	107,252.00
11/01/2024	RC		16131440	Bank Transfer		0.00	93,463.00	13,789.00
07/03/2024	RC		16157291	Bank Transfer	kidsnclan@okaxis-443389314699	0.00	13,583.00	206.00
30/03/2024	RT	31269970	131011725	SD/CL-1805/35145078/206/COO/WORK CANCELLED		0.00	206.00	0.00
						<b>126,510.00</b>	<b>126,510.00</b>	
						*Period Closing Bal.:		0.00