



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000240 - NIRAV RATHOD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2022	IN	SA2100412047	1367		MANOJ DAS 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	14,666.00	0.00	14,666.00
31/03/2022	JE		53991			0.00	445.00	14,221.00
25/05/2022	IN	SA2200075810	1075539		MANOJ DAS DMLS COCR FULL PALATAL COVERAGE-11 , 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(UPPER)-11,12,13,14,15,16,17	10,018.02	0.00	24,239.02
25/05/2022	RT		11001525			0.00	14,666.01	9,573.01
11/07/2022	RC		6040817	Bank Transfer		0.00	10,018.00	-444.99
16/08/2022	321		64149			0.00	0.01	-445.00
						24,684.02	25,129.02	
						*Period Closing Bal.:		-445.00