



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000106 - PRATEEK TANDON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2023	IN	SA2300102624	31114177		USHA MAHESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	368.00
24/06/2023	IN	SA2300102816	31114369		USHA MAHESHWARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	9,240.00	0.00	9,608.00
08/07/2023	IN	SA2300117740	31136222		USHA MAHESHWARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	6,872.00	0.00	16,480.00
08/07/2023	IN	DEL/23-24/5903	32605910		YUVIKA MEHROTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	19,625.00
21/07/2023	IN	SA2300123100	31155843		USHA MAHESHWARI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,263.00	0.00	21,888.00
22/08/2023	RT	31155843	131004264	Based On A/R Invoices 31155843.		0.00	2,263.00	19,625.00
05/09/2023	RC		16071473	Approve And Update Please Cash Amount Received		0.00	19,257.00	368.00
05/09/2023	JE	83484	2085639			3,145.00	0.00	3,513.00
05/09/2023	JE	83484	2085639			0.00	3,145.00	368.00
21/10/2023	RC		16094558	Approve Pls Cash Amount Received		0.00	368.00	0.00
						25,033.00	25,033.00	
						*Period Closing Bal.:		0.00