



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000087 - MAXO DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2022	IN	SA2200224679	1224329		SURENDRA ARYA 84 3D PRINTED FULL ARCH MODEL-21 ,41 , 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,41	4,867.00	0.00	4,867.00
17/10/2022	RC		6084333	Bank Transfer		0.00	4,867.00	0.00
11/11/2022	IN	SA2200312053	1311690		ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00
30/11/2022	RC		6101783	Bank Transfer		0.00	2,284.00	0.00
01/09/2023	IN	TI/35096438	31221221		FARMAJ JAFRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	2,095.00
09/09/2023	IN	TI/35107966	31232810		FARMAJ JAFRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	5,238.00
12/09/2023	IN	DEL/23-24/9727	32609744		ARVIND KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,23,24	10,479.00	0.00	15,717.00
16/09/2023	RT	32609744	132600302	23-24/CN 262 Based On A/R Invoices 32609744.		0.00	10,479.00	5,238.00
31/10/2023	RC		16099155	Bank Transfer		0.00	5,238.00	0.00
						22,868.00	22,868.00	
						*Period Closing Bal.:		0.00