



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
LNW000164 - ANJU LOOMBA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
14/04/2022	IN	576	5000562		SANJAY GHAI DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-		3,528.00	0.00	3,528.00
30/04/2022	RT		15000014				0.00	3,528.00	0.00
14/05/2022	IN	SA2200060228	1060031		HIRA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46		2,436.00	0.00	2,436.00
24/05/2022	IN	SA2200073281	1073084		VINEETA AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47		2,436.00	0.00	4,872.00
24/05/2022	IN	SA2200073538	1073351		JAYA BHARGWA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25		2,436.00	0.00	7,308.00
08/06/2022	RC	19782	6030427	Cash Amount Received			0.00	7,308.00	0.00
28/10/2022	IN	SA2200294332	1293950		SUDHA TONDON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 , DESS TI-TEMPORARY ABUTMENT FOR NOBEL BIOCARE-45 ,46 , NOBEL BIOCARE TIT.TEMP ABUTMENT-45 ,46		9,135.00	0.00	9,135.00
08/11/2022	IN	SA2200307517	1307150		KASHIKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15		4,568.00	0.00	13,703.00
08/05/2023	IN	SA2300045541	31045504		USHA SINGH 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-25 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-26 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 , 27a. DENTCARE NOVA W/DIE-23 ,24		9,140.00	0.00	22,843.00
30/05/2023	RC		16026163	Bank Transfer			0.00	9,140.00	13,703.00
15/07/2023	IN	SA2300120606	31146498		DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46		4,647.00	0.00	18,350.00
02/08/2023	RT	1307150	131003619	Based On A/R Invoices 1307150.			0.00	4,568.00	13,782.00
07/08/2023	RT	1293950	131003780	Based On A/R Invoices 1293950.			0.00	9,135.00	4,647.00

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18/08/2023	RT	31146498	131004118	Based On A/R Invoices 31146498.		0.00	4,647.00	0.00
						38,326.00	38,326.00	
						*Period Closing Bal.:		0.00