



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000174 - SPS TULSI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2022	IN	22-23/3716	5003765		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,880.00	0.00	5,880.00
29/06/2022	IN	SA2200125329	1125101		MAHENDRA PRATAP 27a.DENTCARE NOVA W/O DIE- , DENTCARE NOVA RING-	4,150.00	0.00	10,030.00
13/07/2022	IN	SA2200145075	1144846		MAHENDRA 27a. DENTCARE NOVA W/DIE- , DENTCARE NOVA RING-	5,533.00	0.00	15,563.00
01/08/2022	RC	33343	6050697	Cash Amount Received		0.00	15,570.00	-7.00
10/08/2022	JE		987342			5,880.00	0.00	5,873.00
10/08/2022	JE		987342			0.00	5,880.00	-7.00
03/10/2022	IN	SA2200263659	1263275		RAJESH 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 , DENTCARE MAGNA RING WITH CERAMIC COATING-44 ,45 ,46 ,47	3,465.00	0.00	3,458.00
04/10/2022	IN	SA2200264332	1263948		RUCHIKA SINGH 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21	5,775.00	0.00	9,233.00
22/11/2022	RT	1263275	11007107	Based On A/R Invoices 1263275.		0.00	3,465.00	5,768.00
29/11/2022	RC	48594	6103169	Cash Amount Received		0.00	5,775.00	-7.00
						30,683.00	30,690.00	
						*Period Closing Bal.:		-7.00