



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024

LNW000191 - SARDAR PATEL POST GRADUATE INSTITUTE OF DENTAL & MEDICAL SCIENCE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/08/2022	IN	SA2200182461	1182166		ANEESHA 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-21 ,31 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-21 ,31 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-21 ,31 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-21 ,31	16,895.00	0.00	16,895.00	
25/08/2022	IN	SA2200209581	1209247		ANEESHA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	1,680.00	0.00	18,575.00	
19/09/2022	RC		6074643	Bank Transfer		0.00	18,575.00	0.00	
24/09/2022	IN	22-23/7514	5007561	AH1772	SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00	
24/04/2023	IN	SA2300028730	31028715		BRIJ MOHAN LAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	483.00	0.00	2,441.00	
13/05/2023	IN	SA2300052054	31052034		BRIJ MOHAN LAL SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 ,21 ,35 ,45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	26,114.00	0.00	28,555.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	SA2300066531	31067652		BRIJ MOHAN LAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	22,901.00	0.00	51,456.00
02/06/2023	IN	SA2300076423	31080814		BRIJ MOHAN LAL c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	52,926.00
15/07/2023	RC		16052650	Internet Banking Bank Transfer		0.00	52,926.00	0.00
15/07/2023	JE	74246	1983217			1,958.00	0.00	1,958.00
15/07/2023	JE	74246	1983217			0.00	1,958.00	0.00
						73,459.00	73,459.00	
						*Period Closing Bal.:		0.00