



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000196 - ASHWANI KUMAR MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/09/2022	IN	SA2200245868	1245483		SHARAD SINGH 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 ,15	6,017.00	0.00	6,017.00
24/09/2022	IN	22-23/7512	5007560	AH1764	SHOBIT AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	9,934.00
26/09/2022	IN	22-23/7536	5007585	AH1845	J P TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	11,892.00
28/09/2022	IN	SA2200256658	1256245		SHARAD SINGH 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-17 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-17	4,421.00	0.00	16,313.00
13/10/2022	RC		6082807	Bank Transfer		0.00	16,313.00	0.00
18/10/2022	JE		1141545			5,875.00	0.00	5,875.00
18/10/2022	JE		1141545			0.00	5,875.00	0.00
						22,188.00	22,188.00	
						*Period Closing Bal.:		0.00