



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024
LNW000221 - ARUN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2022	IN	SA2200378859	1379327		INDU SINGH 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,759.00	0.00	3,759.00
12/01/2023	IN	SA2200394629	1395103		AJAY PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,717.00
22/03/2023	RT	1379327	11010971	Based On A/R Invoices 1379327.		0.00	3,759.00	1,958.00
12/05/2023	IN	DEL/23-24/2443	32602445		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	5,933.00	0.00	7,891.00
28/03/2024	RC		16168394	Cash Collected Cash Amount Received		0.00	3,000.00	4,891.00
28/03/2024	JE	170241	2581288			1,042.00	0.00	5,933.00
28/03/2024	JE	170241	2581288			0.00	1,042.00	4,891.00
						12,692.00	7,801.00	
						*Period Closing Bal.:		4,891.00