



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024
LNW000231 - ROHIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/03/2023	IN	SA2200489576	1489931		SUMAN RANI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43	5,229.00	0.00	5,229.00
27/04/2023	RC		16010931	Bank Transfer		0.00	5,229.00	0.00
10/07/2024	IN	TIDEL/46005921	42006836		SHOBHANA GHOSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
11/07/2024	IN	TIDEL/46006030	42006945		ADITYA TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	8,386.00
29/08/2024	IN	TIKER/45238303	41242740		SUDHA RASTOGI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,471.00	0.00	11,857.00
07/09/2024	IN	TIKER/45253698	41258443		SUDHA RASTOGI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,793.00	0.00	15,650.00
						20,879.00	5,229.00	
						*Period Closing Bal.:		15,650.00