



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000237 - VP SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2023	IN	SA2300017114	31017096		DR V P SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	17,798.00
29/04/2023	RC		16011880	Bank Transfer		0.00	17,798.00	0.00
03/07/2023	IN	DEL/23-24/5591	32605597		ADHURIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,933.00	0.00	5,933.00
31/07/2023	RC		16056774	Bank Transfer		0.00	5,933.00	0.00
31/07/2023	JE	76238	2004621			5,933.00	0.00	5,933.00
31/07/2023	JE	76238	2004621			0.00	5,933.00	0.00
11/08/2023	IN	TI/35064594	31189280		J N VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,45	4,815.00	0.00	4,815.00
29/08/2023	IN	DEL/23-24/8943	32608959		C D DUBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	11,827.00	0.00	16,642.00
09/09/2023	IN	TI/35107986	31232830		J N VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	21,667.00
13/09/2023	IN	TI/35112806	31237660		PRAKASH SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	27,938.00
21/09/2023	IN	TI/35124942	31249818		J N VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	3,135.00	0.00	31,073.00
21/09/2023	RT	31189280	131005377	abutment replace.permission by sajini madam		0.00	4,815.00	26,258.00
28/09/2023	RC		16084087	Bank Transfer		0.00	26,258.00	0.00
28/09/2023	JE	105445	2145741			11,827.00	0.00	11,827.00
28/09/2023	JE	105445	2145741			0.00	11,827.00	0.00
						72,564.00	72,564.00	
						*Period Closing Bal.:		0.00