



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000245 - MANASWITA YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2023	IN	SA2300046783	31046746		USHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	4,568.00
26/05/2023	RC		16024511	Bank Transfer		0.00	4,568.00	0.00
31/08/2023	IN	TI/35094878	31219654		DR. UMESH YADAV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15	626.00	0.00	626.00
02/09/2023	IN	TI/35096730	31221518		DR. UMESH YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,24,47	8,088.00	0.00	8,714.00
25/09/2023	RC		16081535	Bank Transfer		0.00	8,714.00	0.00
						13,282.00	13,282.00	
						*Period Closing Bal.:		0.00