



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
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 |