



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024  
LNW000256 - NISHI CHANDEL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/06/2023	IN	DEL/23-24/4626	32604626		JAI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,28	5,875.00	0.00	5,875.00	
01/07/2023	RC	24677	16041572	Cash Amount Received		0.00	5,500.00	375.00	
04/07/2023	JE		1926630			5,500.00	0.00	5,875.00	
04/07/2023	JE		1926630			0.00	5,500.00	375.00	
29/09/2023	IN	TI/35136101	31260997		SHAMIM ARA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,43,44,45, 46,47	10,025.00	0.00	10,400.00	
07/10/2023	IN	TI/35147593	31272487		SHAMIM ARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,43,4 4,45,46,47	7,219.00	0.00	17,619.00	
30/10/2023	RC		16097511	Cash Payment Cash Amount Received		0.00	17,619.00	0.00	
30/10/2023	JE	111994	2215233			375.00	0.00	375.00	
30/10/2023	JE	111994	2215233			0.00	375.00	0.00	
04/11/2023	IN	TI/35186121	31311026		RAJESHWAR RAO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-16,26 , 3D PRINTED CAST FULL ARCH-16,26	13,585.00	0.00	13,585.00	
13/11/2023	IN	TI/35198826	31323746		RAJESHWAR RAO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25	2,625.00	0.00	16,210.00	
23/11/2023	IN	TI/35212624	31337645		RAJESHWAR RAO DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-17,27	5,237.00	0.00	21,447.00	
28/11/2023	RC		16111483	Cash Amount Received		0.00	21,447.00	0.00	
							<b>50,441.00</b>	<b>50,441.00</b>	
							*Period Closing Bal.:	0.00	