



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000417 - HARSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2022	IN	SA2200163261	1162990		KRISHNA 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	735.00
27/07/2022	IN	SA2200165695	1165418		VINAY 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-22	2,069.00	0.00	2,804.00
29/07/2022	RC		6048226	Bank Transfer		0.00	732.00	2,072.00
31/07/2022	321		54704			0.00	3.00	2,069.00
31/07/2022	IN	SA2200173262	1172977		SONU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,534.00
02/08/2022	RC		6050225	Bank Transfer		0.00	1,465.00	2,069.00
11/08/2022	RC		6052681	Bank Transfer		0.00	2,069.00	0.00
26/08/2022	IN	SA2200211802	1211459		VINAY 14 IPS E.MAX PRESS VENEER LAYERING-21 , 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-21	3,780.00	0.00	3,780.00
31/08/2022	RC		6061843	Bank Transfer		0.00	3,780.00	0.00
19/09/2022	IN	SA2200243425	1243045		ARYA 51 LIGHT CURE COMPOSITE METAL FREE INLAY-45	1,890.00	0.00	1,890.00
22/09/2022	RC		6072269	Bank Transfer		0.00	1,890.00	0.00
17/12/2022	IN	SA2200360741	1361209		NIVYA 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	2,457.00
06/01/2023	JE		1331403			0.00	2,457.00	0.00
12/05/2023	IN	SA2300050971	31050935		RANJITH RAVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 14 IPS E.MAX PRESS VENEER LAYERING-21	6,416.00	0.00	6,416.00
16/05/2023	IN	SA2300055147	31055126		UNIAS 13 IPS EMAX PRESS VENEER STAINING-11	2,457.00	0.00	8,873.00
22/05/2023	RC		16022732	Bank Transfer		0.00	2,457.00	6,416.00
31/05/2023	JE		1848168			0.00	6,416.00	0.00
						21,269.00	21,269.00	
						*Period Closing Bal.:		0.00