



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000420 - ARUN SEN JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2022	IN	SA2200183090	1182794		NITHIN 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	735.00
19/08/2022	RC		6056712	Bank Transfer		0.00	735.00	0.00
29/09/2022	IN	SA2200259060	1258642		MUHAMMED V K 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	410.00
12/10/2022	IN	SA2200273615	1273243		MUHAMMED V K 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	5,324.00
14/10/2022	IN	SA2200276858	1276486		SHALINI PS 23 M L S METAL INLAY/ONLAY-36	1,045.00	0.00	6,369.00
29/11/2022	RC		6101244	Bank Transfer		0.00	6,369.00	0.00
23/01/2023	IN	SA2200410109	1410571		CHANDRA 23 M L S METAL INLAY/ONLAY-26	1,045.00	0.00	1,045.00
25/01/2023	IN	SA2200413365	1413823		VIJAYAKM 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	2,510.00
14/02/2023	IN	SA2200440213	1440631		MOHAMMAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	8,443.00
14/02/2023	RC		6135966	Bank Transfer		0.00	1,465.00	6,978.00
17/02/2023	RC		6137246	Bank Transfer		0.00	5,933.00	1,045.00
22/02/2023	RC		6138830	Bank Transfer		0.00	1,045.00	0.00
17/03/2023	IN	SA2200484243	1484612		YATHIN M P 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	1,465.00
05/04/2023	IN	SA2300005164	31005148		ARJUN KRISHNA 21 M L S FULL METAL-16	924.00	0.00	2,389.00
24/04/2023	RC		16009202	Bank Transfer		0.00	924.00	1,465.00
30/04/2023	IN	SA2300036720	31036686		ROSHNA G C 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,13 ,14 ,15 ,21 ,22 ,23 ,24	1,638.00	0.00	3,103.00
12/05/2023	RC		16018280	Cash Amount Received		0.00	3,103.00	0.00
						19,574.00	19,574.00	
						*Period Closing Bal.:		0.00