



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000421 - DELLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/08/2022	IN	SA2200213417	1213082		SHANGA RAJ a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,245.00	0.00	5,245.00
28/10/2022	IN	SA2200294237	1293856		SHRADHA VARNE 83 MODEL MAKING LOWER JAW-31 , 83 MODEL MAKING UPPER JAW-31	315.00	0.00	5,560.00
31/01/2023	JE		1385476			0.00	5,245.00	315.00
04/02/2023	RT	1293856	11009423	Based On A/R Invoices 1293856.		0.00	315.00	0.00
04/03/2023	IN	SA2200467293	1467662		ALEXANDER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	2,284.00
27/07/2023	JE		1995003			0.00	2,284.00	0.00
						<b>7,844.00</b>	<b>7,844.00</b>	
						*Period Closing Bal.:		0.00