



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000427 - DEEPTI MONICA M A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/12/2022	IN	SA2200358309	1358785		STEPHEN P.A 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,617.00	0.00	1,617.00
03/01/2023	IN	SA2200382923	1383394		STEPHEN P.A 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	2,835.00	0.00	4,452.00
12/01/2023	IN	SA2200395463	1395934		STEPHEN P.A 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-46	2,457.00	0.00	6,909.00
02/02/2023	IN	SA2200424874	1425313		STEPHEN P.A 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	1,418.00	0.00	8,327.00
02/02/2023	RT	1383394	11009368	Based On A/R Invoices 1383394.		0.00	2,835.00	5,492.00
28/02/2023	JE		1450253			0.00	5,492.00	0.00
						8,327.00	8,327.00	
						*Period Closing Bal.:		0.00