



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM001232 - PALLAVI PAREK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/02/2023	IN	SA2200457184	1457570		HARENDRE KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,26	7,833.00	0.00	7,833.00
28/02/2023	IN	SA2200459991	1460375		SHERWIN DSA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15	3,675.00	0.00	11,508.00
15/03/2023	IN	SA2200481889	1482253		SHERWIN DESA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-14 ,15	2,305.00	0.00	13,813.00
23/03/2023	RC		6152788	Bank Transfer		0.00	11,508.00	2,305.00
18/04/2023	RC		16006994	Bank Transfer		0.00	2,305.00	0.00
02/07/2023	IN	SA2300111881	31126571		ADITI DERE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , 02 DENTCARE ZIRCONIA BRUXCARE-24	4,972.00	0.00	4,972.00
03/07/2023	RC		16041907	Bank Transfer		0.00	4,972.00	0.00
						18,785.00	18,785.00	
						*Period Closing Bal.:		0.00