



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000707 - ABHINAV KATHURIA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2022	IN	SA2200376758	1377217		SANTHOSH 419 SOFT NIGHT GUARD-11	630.00	0.00	630.00
30/12/2022	RC		6115130	Bank Transfer		0.00	630.00	0.00
19/04/2023	IN	SA2300023698	31023688		HARSHIT BASE POURING-11 , 419 SOFT NIGHT GUARD-11 , 258 ESSIX RETAINER ADDITIONAL / UNIT-11 ,12	1,050.00	0.00	1,050.00
21/04/2023	RC		16008224	Bank Transfer		0.00	1,050.00	0.00
22/04/2023	IN	SA2300027420	31027405		MAHESH BASE POURING-21 , 258 ESSIX RETAINER ADDITIONAL / UNIT-21 , 419 SOFT NIGHT GUARD-21	893.00	0.00	893.00
24/04/2023	RC		16009197	Bank Transfer		0.00	893.00	0.00
31/05/2023	IN	SA2300073746	31076995		DILIP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,258.00	0.00	2,258.00
31/05/2023	IN	SA2300073755	31077004		JAYALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	4,516.00
31/05/2023	RC		16026851	Bank Transfer		0.00	2,258.00	2,258.00
02/06/2023	RC		16028089	Bank Transfer		0.00	2,258.00	0.00
21/06/2023	IN	TI/35010669	31109916		SANTHOSH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,44 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-12,44	7,035.00	0.00	7,035.00
01/07/2023	RC		16041338	Bank Transfer		0.00	7,035.00	0.00
25/08/2023	IN	SA2300124818	31210812		LOKESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	2,258.00
26/08/2023	IN	TI/35088716	31213434		YASHODHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47	4,832.00	0.00	7,090.00
31/08/2023	RC		16069008	Bank Transfer		0.00	4,832.00	2,258.00
09/09/2023	RC		16074267	Bank Transfer		0.00	2,258.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35156919	31281822		DILIP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	11,208.00	0.00	11,208.00
17/10/2023	RC		16092487	Bank Transfer		0.00	11,208.00	0.00
09/11/2023	IN	TI/35193335	31318246		MOHAN KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	2,416.00
25/11/2023	RC		16109890	maheshbahaddur@ybl-332969509185 Bank Transfer		0.00	2,416.00	0.00
04/04/2024	RC		26001740	roshannj3962-1@okaxis-409594739052 Bank Transfer		0.00	4,832.00	-4,832.00
04/04/2024	RC		26001834	9743608163@axl-409566456447 Bank Transfer		0.00	4,832.00	-9,664.00
04/04/2024	JE		2716916			4,832.00	0.00	-4,832.00
04/04/2024	JE		2716916			4,832.00	0.00	0.00
						<b>44,502.00</b>	<b>44,502.00</b>	
						*Period Closing Bal.:		0.00