



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000111 - KRISHNAS SMILE ALIGN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/06/2023	IN	SA2300109291	31123017		ARINDAM 84 3D PRINTED FULL ARCH MODEL-41 , 362 LINGUAL ARCH SPACE MAINTAINER-31 , STANDARD BAND-36 ,46	2,174.00	0.00	2,174.00
30/06/2023	IN	TI/35013786	31123915		SHAURYA PATEL 3D PRINTED CAST FULL ARCH-41 , NANCE HOLDING ARCH (SPACE MAINTAINER)-41 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41	4,783.00	0.00	6,957.00
31/07/2023	RT		131003553	WORK CANCELLATION		0.00	4,783.00	2,174.00
10/08/2023	RT	31123017	131003862	Based On A/R Invoices 31123017.		0.00	2,174.00	0.00
						6,957.00	6,957.00	
						*Period Closing Bal.:		0.00