



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000221 - DEVI PRIYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2023	IN	SA2200404709	1405179		MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
30/01/2023	IN	SA2200418689	1419140		JAIN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 ,38	19,929.00	0.00	21,887.00
10/02/2023	RC	78153	6134772	Cash Amount Received		0.00	20,000.00	1,887.00
02/03/2023	IN	SA2200463927	1464308		JAIN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-27	4,982.00	0.00	6,869.00
06/03/2023	RC		6143734	Cash Amount Received		0.00	1,887.00	4,982.00
02/05/2023	RC		16012312	Cash Cash Amount Received		0.00	4,982.00	0.00
08/06/2023	IN	SA2300082391	31088655		SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	11,865.00
12/07/2023	IN	TI/35023414	31142880		ASHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,961.00
21/07/2023	RC		16050890	Cash Cash Amount Received		0.00	11,865.00	2,096.00
18/08/2023	RC		16064206	Cash Cash Amount Received		0.00	2,096.00	0.00
14/12/2023	IN	TI/35240862	31365910		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	4,164.00
28/12/2023	IN	TI/35260303	31385332		JINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
30/12/2023	IN	TI/35265226	31390203		VAIKUNDAMONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,940.00
30/12/2023	RC		16125029	Cash Cash Amount Received		0.00	4,164.00	2,776.00
15/01/2024	IN	TI/36500929	31412233		RAYAPPAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	5,502.00
20/01/2024	RC		16135014	Cash Cash Amount Received		0.00	2,776.00	2,726.00
19/02/2024	IN	TI/35338382	31464456		LIJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,114.00
20/02/2024	RC		16149333	Cash Cash Amount Received		0.00	2,726.00	1,388.00
28/02/2024	IN	TI/35352259	31478320		ELMAA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35358020	31484092		STENCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	6,940.00
04/03/2024	IN	TI/35360735	31486804		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	9,716.00
06/03/2024	RC		16156777	Cash Cash Amount Received		0.00	9,716.00	0.00
10/07/2024	IN	TIKER/45156349	41157913		VAIKUNDA MONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
13/08/2024	RC		26066101	Cash Amount Received		0.00	1,388.00	0.00
11/09/2024	IN	TIKER/45258175	41262912		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
11/10/2024	RC		26095964	Cash Amount Received		0.00	1,388.00	0.00
						<b>62,988.00</b>	<b>62,988.00</b>	
							*Period Closing Bal.:	0.00