



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/11/2024
PRA000027 - ORAL DENTAL HEALTH CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/01/2023	IN	SA2200407985	1408451		GOPAL KRISHNA DOKANIYS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	3,917.00
27/06/2023	RC		16040042	Bank Transfer		0.00	3,917.00	0.00
21/08/2024	IN	TIKER/45225771	41229915		VAIBHAV RAJ EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
12/09/2024	RC		26080949	Bank Transfer		0.00	2,219.00	0.00
28/09/2024	IN	TIKER/45284024	41289623		NAVYA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00
15/10/2024	IN	TIKER/45310216	41317368		RAFAL KHANAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	7,838.00
21/10/2024	IN	TIKER/45318457	41325893		VANDAN JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	9,508.00
22/10/2024	IN	TIKER/45320308	41327811		VANDAN JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	11,178.00
						17,314.00	6,136.00	
						*Period Closing Bal.:		11,178.00