



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
PTN000067 - SHASHI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/01/2022	IN	SA2100313018	1250		DR. VAIBHAV PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	15,114.00	0.00	15,114.00
25/04/2022	IN	SA2200032685	1032588		KANHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	17,614.00
27/04/2022	RC	12808	6013831	Cash Amount Received		0.00	20,000.00	-2,386.00
15/05/2023	IN	SA2300053580	31053553		BRISHIN PATEL SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35	5,334.00	0.00	2,948.00
28/07/2023	RT	31053553	131003433	Based On A/R Invoices 31053553.		0.00	5,334.00	-2,386.00
29/04/2024	IN	TIKER/45042806	41042563		AKASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-290.00
						<b>25,044.00</b>	<b>25,334.00</b>	
						*Period Closing Bal.:		-290.00