



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
PTN000071 - TUSHAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375958	4161		DR NIRJA SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	7,862.00	0.00	7,862.00
29/04/2022	RC		6010430	Bank Transfer		0.00	7,862.00	0.00
05/06/2022	IN	SA2200091609	1091456		BRISHIN PATEL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 100 OT CAP CHANGING-	3,590.00	0.00	3,590.00
12/06/2022	IN	SA2200101261	1101088		BRISHIN PATEL 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOTH- , 100 OT CAP CHANGING-	1,870.00	0.00	5,460.00
30/06/2022	RC		6036397	Bank Transfer		0.00	5,460.00	0.00
13/12/2023	IN	TI/35239605	31364653		LALLAN PRASAD DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14	18,201.00	0.00	18,201.00
30/12/2023	RC		16124738	7070708080807@paytm-373013688682 Bank Transfer		0.00	18,201.00	0.00
11/06/2024	IN	TIKER/45110217	41111756		PRABHASH CHANDRA DIXIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-16	19,195.00	0.00	19,195.00
25/06/2024	RC		26039620	tushar26471@okaxis-417781051124 Bank Transfer		0.00	19,195.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2024	IN	TIKER/45276087	41281696		RAJPATI JHA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37	14,741.00	0.00	14,741.00
22/10/2024	IN	TIKER/45320868	41328370		RAJPATI JHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46,47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,47	11,395.00	0.00	26,136.00
						76,854.00	50,718.00	
						*Period Closing Bal.:		26,136.00