



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024  
PTN000156 - MANISH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/12/2022	IN	SA2200360879	1361347		DR NIZAMUDIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
18/01/2023	RC	66606	6124997	Cash Amount Received		0.00	1,960.00	-2.00
23/01/2023	321		168799			2.00	0.00	0.00
23/03/2024	IN	TI/35390596	31516699		SUNAINA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-26	6,600.00	0.00	6,600.00
03/04/2024	IN	TIKER/45003846	41003822		SUNAINA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	1,969.00	0.00	8,569.00
03/04/2024	IN	TIKER/45005173	41005142		SUNAINA DEVI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	3,389.00	0.00	11,958.00
13/05/2024	RC		26019797	Cash Amount Received		0.00	6,000.00	5,958.00
03/07/2024	RC		26044302	Cash Amount Received		0.00	3,000.00	2,958.00
30/07/2024	RC		26058212	Cash Amount Received		0.00	2,958.00	0.00
22/11/2024	IN	TIKER/45366389	41375781		NAGENDRA SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00
						<b>20,470.00</b>	<b>13,918.00</b>	
						*Period Closing Bal.:		6,552.00