



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/07/2024**  
**PTN000281 - SHASHANK SINGH**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/05/2023	IN	SA2300051963	31051943		ANJU SINGH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	5,334.00	0.00	5,334.00	
23/05/2023	IN	SA2300063450	31063428		ANJU SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27	3,806.00	0.00	9,140.00	
26/05/2023	RC		16025304	Bank Transfer		0.00	9,140.00	0.00	
05/07/2023	IN	SA2300115180	31131454		VIVEK GAURAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,730.00	0.00	23,730.00	
13/07/2023	RC		16047537	Bank Transfer		0.00	22,600.00	1,130.00	
15/07/2023	IN	SA2300121082	31146972		VIVEK GAURAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	22,544.00	0.00	23,674.00	
15/07/2023	RT	31131454	131002919	Based On A/R Invoices 31131454.		0.00	23,730.00	-56.00	
28/07/2023	IN	TI/35043464	31167475		SHASHANK DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	968.00	
04/09/2023	RC		16070787	Bank Transfer		0.00	1,024.00	-56.00	
20/01/2024	IN	TI/35293588	31419687		BEENA GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	4,136.00	
05/02/2024	RC		16141870	9801036549@paytm-440214645050 Bank Transfer		0.00	4,192.00	-56.00	
20/03/2024	IN	TI/35384624	31510726		SADHANA DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14,24 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14,24	14,362.00	0.00	14,306.00	
20/03/2024	IN	TI/35385259	31511361		SADHANA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,26	5,991.00	0.00	20,297.00	
28/03/2024	RC		16167643	9801036549@paytm-445416654405 Bank Transfer		0.00	20,297.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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