



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PTN000299 - KUMUD RANJAN,

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/02/2024	IN	TI/35327482	31453574		MANJU PRAKAS H CHAUDHARY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24	17,682.00	0.00	17,682.00
20/02/2024	IN	TI/35340225	31466298		MANJU PRAKAS H CHAUDHARY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	6,563.00	0.00	24,245.00
21/02/2024	IN	TI/35341920	31467989		MANJU PRAKAS H CHAUDHARY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,25	6,515.00	0.00	30,760.00
24/02/2024	JE		2511300			0.00	350.00	30,410.00
26/02/2024	RC		16151865	kumud.1851@wasbi-405715097335 Bank Transfer		0.00	30,760.00	-350.00
02/03/2024	JE		2511295			0.00	350.00	-700.00
02/03/2024	JE		2511298			350.00	0.00	-350.00
04/03/2024	IN	MAG SUBS FEB-146	33400245	MAG SUBS FEB-146	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						31,460.00	31,460.00	
						*Period Closing Bal.:		0.00