



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000046 - DEEPIKA MOD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/04/2023	IN	SA2300034047	31034021		REENABEN VORA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	6,295.00	0.00	6,295.00
09/05/2023	IN	SA2300046658	31046621		REENABEN VORA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,21 ,22 ,23	6,552.00	0.00	12,847.00
09/05/2023	RT	31034021	131001098	Based On A/R Invoices 31034021.		0.00	6,295.00	6,552.00
22/05/2023	IN	SA2300062711	31062689		REENABEN VORA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23	7,975.00	0.00	14,527.00
22/05/2023	RT	31046621	131001440	Based On A/R Invoices 31046621.		0.00	6,552.00	7,975.00
08/06/2023	RC		16030562	Bank Transfer		0.00	7,975.00	0.00
						20,822.00	20,822.00	
						*Period Closing Bal.:		0.00