



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
RNH000256 - ALIGN 32

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/11/2023	IN	TI/35213665	31338685		K J K JAIN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41	309.00	0.00	309.00
11/01/2024	IN	TI/35281671	31406147		K J K JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37	17,514.00	0.00	17,823.00
20/01/2024	IN	TI/35293912	31420009		K J K JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37	7,613.00	0.00	25,436.00
09/02/2024	RC		16144420	8604145208@ybl-404089939771 Bank Transfer		0.00	25,436.00	0.00
12/02/2024	IN	TI/35326960	31453053		JAI MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
07/03/2024	RC		16157284	jainjk410@okicici-406785312837 Bank Transfer		0.00	2,095.00	1.00
22/05/2024	IN	TIKER/45078617	41079416		PRIYANKA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,272.00
23/05/2024	IN	TIKER/45081527	41082301		RAHUL SHETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	8,785.00
30/05/2024	RC		26027421	8604145208@ybl-415190443407 Bank Transfer		0.00	8,785.00	0.00
03/06/2024	IN	TIKER/45097788	41099458		PARAMA BHATTACHARYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
26/06/2024	RC		26040134	jainjk410@okicici-417807638349 Bank Transfer		0.00	3,846.00	0.00
26/11/2024	IN	TIKER/45372262	41381858		ALKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,552.00	0.00	6,552.00
						46,714.00	40,162.00	
						*Period Closing Bal.:		6,552.00