



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
RNH000264 - VINIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2024	IN	TI/35382880	31508980		KALI DEVI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-21,22,23	8,886.00	0.00	8,886.00
26/03/2024	IN	TI/35393464	31519564		KALI DEVI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21,22,23	2,625.00	0.00	11,511.00
26/03/2024	IN	TI/35394305	31520404		KALI DEVI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24	4,044.00	0.00	15,555.00
25/07/2024	IN	TIKER/45181255	41184038	35394305 BILL CREDIT NOTE FOR 1 UNIT REPLACE TOOTH CANCELL	KALI DEVI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25,26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25,26	3,520.00	0.00	19,075.00
25/07/2024	RT	31520404	141003617	JL-460/TI/35394305/4044/DAYAL SIR/1 UNIT WORK CANCELL		0.00	4,044.00	15,031.00
						19,075.00	4,044.00	
						*Period Closing Bal.:		15,031.00