



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000133 - RUCHIR TRIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2023	IN	TI/35055252	31179698		MADHU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34	8,061.00	0.00	8,061.00
17/08/2023	IN	TI/35072860	31197580		MADHU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-36	6,277.00	0.00	14,338.00
03/10/2023	RC		16084275	Cash Deposited Axis Bank Cash Amount Received		0.00	14,330.00	8.00
23/08/2024	321		1226956			0.00	8.00	0.00
						14,338.00	14,338.00	
						*Period Closing Bal.:		0.00