



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000166 - DIPTI N PALRECHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/03/2022	IN	SA2100390310	14547		SHANTA BAFNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	3,349.00
29/04/2022	RC		6010209	Bank Transfer		0.00	3,349.00	0.00
15/06/2022	IN	SA2200105156	1104979		MANOJ SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	2,436.00
22/07/2022	RC		6047628	Bank Transfer		0.00	2,436.00	0.00
26/09/2022	IN	SA2200253357	1252953		SANGITA BEN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
17/10/2022	RC		6083471	Bank Transfer		0.00	4,394.00	0.00
17/11/2022	IN	SA2200319350	1318982		LOKESH BAFNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
22/11/2022	IN	SA2200325745	1325379		BIMAL SHAH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	2,930.00
12/12/2022	RC		6107496	Bank Transfer		0.00	2,930.00	0.00
03/06/2023	IN	SA2300077556	31081949		BHARAT ARORA 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	5,775.00
30/06/2023	IN	SA2300109710	31123440		CHARVI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,733.00
05/07/2023	RC		16043194	Bank Transfer		0.00	7,733.00	0.00
12/07/2023	IN	TI/35022216	31141685		NAVIN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
11/08/2023	RC		16061399	Bank Transfer		0.00	1,568.00	0.00
						<b>22,410.00</b>	<b>22,410.00</b>	
						*Period Closing Bal.:		0.00