



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
AHD001870 - MADHURIMA HAZRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/03/2024	IN	TI/35373055	31499129		URMILA SHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,34,35, 36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31,32,34,35, 36,37	701.00	0.00	701.00
19/03/2024	IN	TI/35382032	31508133	SD-101/25.806/ IVOCLAR TEETH LESS AMOUNT /6967/DR MERLYN1107	URMILA SHAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,22,23, 26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,22,23, 26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,16,17,22,23,26 ,27	6,967.00	0.00	7,668.00
26/03/2024	IN	TI/35394475	31520572		URMILA SHAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,34,35,36,37	8,639.00	0.00	16,307.00
28/03/2024	IN	TI/35397317	31523412		TARISHWAS SARAVANAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	18,919.00
30/03/2024	RC		16168608	Bank Transfer		0.00	15,000.00	3,919.00
05/04/2024	RC		26002221	Bank Transfer		0.00	3,919.00	0.00
						<b>18,919.00</b>	<b>18,919.00</b>	
						*Period Closing Bal.:		0.00