



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR005697 - FIRDOUS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2022	IN	SA2200205101	1204777		TASBEEHA 398 T.T/ T.S SPIKES ORTHODONTIC-21 , 313 RETAINER WITH SOLDERED LABIAL BOW-21	1,974.00	0.00	1,974.00
24/08/2022	RC	35206	6060252	Cash Amount Received		0.00	1,974.00	0.00
23/12/2022	IN	2212206983	7010035	TRAY WITH MODEL 1, SLIP 1, Based On Sales Orders 10592.	SUMAN WRAPAROUND RETAINER BEGG (RETAINER)-11 , SPRING (MISCELLANEOUS)-12	872.00	0.00	872.00
24/12/2022	JE		1304756			0.00	871.00	1.00
29/12/2022	321		151948			0.00	1.00	0.00
08/05/2023	IN	2305453311	34009289	SLIP 1 , OLD NO 2212206983 Based On Sales Orders 9482.	SUMAN WRAPAROUND RETAINER BEGG (RETAINER)-11,41 , SPRING (MISCELLANEOUS)-14,12	1,743.00	0.00	1,743.00
10/05/2023	RC		16017471	Bank Transfer		0.00	1,743.00	0.00
26/05/2023	IN	BLR/23-24/2802	32002793		NAFEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,36	7,833.00	0.00	7,833.00
03/06/2023	JE	168239	1856857			7,833.00	0.00	15,666.00
03/06/2023	JE	168239	1856857			0.00	7,833.00	7,833.00
03/06/2023	RC		16028778	Bank Transfer		0.00	7,833.00	0.00
						<b>20,255.00</b>	<b>20,255.00</b>	
						*Period Closing Bal.:		0.00