



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000157 - SHAFEEQ H BHUSNUR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/08/2022	IN	SA2200182102	1181805		IZRA INAMDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	3,917.00	
07/08/2022	IN	SA2200183953	1183657		DR. NISHAT KHATEEB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	9,850.00	
27/08/2022	IN	SA2200213831	1213495		ARTIKA RATHODE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	15,783.00	
06/10/2022	RC	45566	6078699	Cash Amount Received		0.00	12,000.00	3,783.00	
24/10/2022	RC		6086371	Bank Transfer		0.00	3,783.00	0.00	
21/03/2023	IN	SA2200489564	1489919		HAZ 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	1,049.00	
31/05/2023	IN	SA2300074101	31077350		HAJI SUTAR SAB d. CoCr CAST PARTIAL DENTURE BASE DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,072.00	0.00	8,121.00	
16/06/2023	RC		16034932	Bank Transfer		0.00	8,000.00	121.00	
26/08/2023	IN	TI/35089078	31213795		SHAFI SHARPADE DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-34	10,176.00	0.00	10,297.00	
16/11/2023	RC		16106040	Cash Collection Cash Amount Received		0.00	8,000.00	2,297.00	
15/02/2024	RC		16147417	9880820765@axl-404680894931 Bank Transfer		0.00	2,200.00	97.00	
							<b>34,080.00</b>	<b>33,983.00</b>	
							*Period Closing Bal.:	97.00	