



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/07/2024
CBT001129 - WESA HEALTHCARE PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/11/2023	IN	TI/35203301	31328320		KAILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
28/11/2023	RC		16110861	Bank Transfer		0.00	2,096.00	0.00
04/01/2024	IN	TI/35271369	31396199		THANISHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00
22/01/2024	IN	TI/35296283	31422377		THANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	15,730.00
23/01/2024	IN	TI/35298072	31424168		NAFEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,826.00
20/02/2024	RC		16149392	Bank Transfer		0.00	15,730.00	2,096.00
19/03/2024	IN	TI/35382644	31508744		KAILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	6,288.00
19/03/2024	RC		16163775	Bank Transfer		0.00	2,096.00	4,192.00
27/03/2024	IN	TI/35395944	31522040		SENTHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	16,771.00
20/04/2024	RC		26009287	Bank Transfer		0.00	16,771.00	0.00
						36,693.00	36,693.00	
						*Period Closing Bal.:		0.00