



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN001750 - DENTAL BEYOND

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------------------|------------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 10/03/2023 | IN | SA2200475505 | 1475877 | | ATULYA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 1,297.00 |
| 27/03/2023 | RC | | 6154961 | Bank Transfer | | 0.00 | 1,297.00 | 0.00 |
| 31/05/2023 | IN | TI/35003391 | 31077649 | | VASUKI DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 578.00 |
| 01/06/2023 | IN | TI/35003662 | 31078363 | | VASUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 0.00 | 0.00 | 578.00 |
| 05/06/2023 | IN | TI/35005056 | 31084613 | | VASUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 0.00 | 0.00 | 578.00 |
| 26/07/2023 | IN | TI/35040962 | 31164830 | | FATHIMA BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25 | 6,935.00 | 0.00 | 7,513.00 |
| 28/07/2023 | RC | | 16054209 | Bank Transfer | | 0.00 | 578.00 | 6,935.00 |
| 28/07/2023 | RC | | 16054493 | Bank Transfer | | 0.00 | 6,935.00 | 0.00 |
| 24/08/2023 | IN | TI/35085427 | 31210130 | | YUSUF W DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 2,096.00 |
| 25/08/2023 | RC | | 16067479 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 26/12/2023 | IN | TI/35258354 | 31383380 | | PRATHIBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| 04/01/2024 | IN | TI/35271679 | 31396507 | | PARTHIBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 1,270.00 |
| 08/03/2024 | RC | | 16157834 | 9566268480@paytm-406823038827 Bank Transfer | | 0.00 | 1,270.00 | 0.00 |
| | | | | | | 12,176.00 | 12,176.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |