



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
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