



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003427 - SHOBHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/03/2022	IN	SA2100406601	38040		UMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	1,310.00
14/04/2022	RC		6003741	Bank Transfer		0.00	1,310.00	0.00
15/04/2022	IN	SA2200020014	1018796		LAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	874.00
05/05/2022	IN	SA2200046990	1046836		LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	12,746.00
15/05/2022	IN	SA2200061235	1061047		UMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	30,554.00
23/05/2022	RC		6020088	Bank Transfer		0.00	12,746.00	17,808.00
04/06/2022	RC		6025326	Bank Transfer		0.00	17,808.00	0.00
						31,864.00	31,864.00	
						*Period Closing Bal.:		0.00