



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN003848 - YUVA DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/12/2022	IN	SA2200354648	1354718		SHAMEENA 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	24,822.00	0.00	24,822.00
23/12/2022	IN	SA2200368012	1368484		SHAMEENA 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	10,710.00	0.00	35,532.00
09/01/2023	RC		6119555	Bank Transfer		0.00	35,532.00	0.00
06/03/2023	IN	SA2200468978	1469346		SABAREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	3,917.00
08/03/2023	RC		6145939	Bank Transfer		0.00	3,917.00	0.00
21/07/2023	IN	TI/35032903	31156147		SADIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
30/07/2023	IN	TI/35046634	31170728		SATISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,838.00
07/08/2023	RC		16059071	Bank Transfer		0.00	3,838.00	0.00
26/10/2023	IN	TI/35174322	31299221		SABAREESAN PALANISAMY DENTCARE ZIRCONIA CLASSIC INLAY-45,46	9,616.00	0.00	9,616.00
22/11/2023	RC		16108378	mymanudhaya-4@okaxis-332684655343 Bank Transfer		0.00	9,616.00	0.00
21/12/2023	IN	TI/35251801	31376838		SADIQ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,692.00	0.00	7,692.00
11/01/2024	RC		16131651	Bank Transfer		0.00	7,692.00	0.00
24/05/2024	IN	TIKER/45082203	41082973		THILAKESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
05/06/2024	RC		26030685	mymanudhaya-5@oksbi-415792255301 Bank Transfer		0.00	6,290.00	0.00
						<b>66,885.00</b>	<b>66,885.00</b>	
						*Period Closing Bal.:		0.00