



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN003952 - SHIFA NIGAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2022	IN	SA2100375080	12195		INDU DEVI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	3,920.00	0.00	3,920.00
10/03/2022	IN	SA2100382821	25059		MURALI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	5,880.00
14/03/2022	IN	SA2100387997	25060		MURALI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	7,840.00
26/04/2022	RC		6008654	Bank Transfer		0.00	7,840.00	0.00
01/05/2022	IN	SA2200041564	1041448		ASHOK DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35	1,960.00	0.00	1,960.00
03/05/2022	IN	SA2200043301	1043179		LAVANYA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,960.00	0.00	3,920.00
27/05/2022	RT	1041448	11001545	Based On A/R Invoices 1041448.		0.00	1,960.00	1,960.00
27/05/2022	RT	1043179	11001565	Based On A/R Invoices 1043179.		0.00	1,960.00	0.00
						11,760.00	11,760.00	
						*Period Closing Bal.:		0.00