



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003992 - SYED HASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/11/2023	IN	TI/35207919	31332941		SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
15/12/2023	RC		16119247	hasansyed00@okaxis-334903999235 Bank Transfer		0.00	1,568.00	0.00
26/03/2024	IN	TI/35393076	31519179		SHRIKANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,846.00	0.00	3,846.00
26/03/2024	IN	TI/35394831	31520928		BHARATHI ANAND IPS EMAX CAD LAYERING CROWN-13	4,942.00	0.00	8,788.00
29/03/2024	RC		16168125	hasansyed00@okaxis-408965153186 Bank Transfer		0.00	8,788.00	0.00
10/08/2024	IN	TIKER/45207047	41210197	disc-69/15%/seasonal offer	A P ABDUL AZIZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21,22,23	42,240.00	0.00	42,240.00
26/08/2024	RC		26071364	hasansyed00@oksbi-423981162705 Bank Transfer		0.00	42,240.00	0.00
28/08/2024	IN	TIKER/45236732	41241170		ZEENATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	7,692.00
30/08/2024	IN	TIKER/45240360	41244792		SHAFEEQU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,21	25,173.00	0.00	32,865.00
04/09/2024	RC		26077060	hasansyed00@okaxis-461498285274 Bank Transfer		0.00	32,865.00	0.00
15/09/2024	RT		141005596	ZIRC-SCH-AUG 24/1/CLASSIC		0.00	3,846.00	-3,846.00
						85,461.00	89,307.00	
						*Period Closing Bal.:		-3,846.00