



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004005 - SHARIFA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/06/2022	IN	SA2200098386	1098218		PATHMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	1,209.96
17/06/2022	IN	SA2200108650	1108464		FATHIMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	2,419.92
05/07/2022	RC	19212	6045227	Cash Amount Received		0.00	2,419.92	0.00
14/04/2023	IN	SA2300016572	31016556		VIJAYA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	2,263.00
21/04/2023	IN	SA2300025973	31025959		VIJAYA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	4,526.00
02/05/2023	RC		16013239	Cash Amount Received		0.00	4,526.00	0.00
23/12/2023	IN	TI/35255179	31380212		SIKKANTHAR BASHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
29/12/2023	IN	TI/35262548	31387582		SIKKANTHAR BASHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	5,946.00
24/01/2024	RC		16136202	marsdentalclinic@okaxis-402462236551 Bank Transfer		0.00	5,946.00	0.00
						<b>12,891.92</b>	<b>12,891.92</b>	
						*Period Closing Bal.:		0.00