



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004039 - SHASHANKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2022	IN	SA2200029296	1028943		SNEHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,21,22,23,24,25,26	2,184.00	0.00	2,184.00
27/04/2022	RC		6009326	Bank Transfer		0.00	2,184.00	0.00
30/04/2022	IN	SA2200041195	1041056		SUMTHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	3,528.00
19/05/2022	IN	SA2200067213	1067035		SNEHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,21,22,23,24,25,26	2,240.00	0.00	5,768.00
23/05/2022	RC		6020069	Bank Transfer		0.00	3,528.00	2,240.00
30/05/2022	IN	SA2200082564	1082422		SNEHA 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	36,960.00	0.00	39,200.00
03/06/2022	IN	SA2200088130	1087982		JETHENDAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	42,728.00
03/06/2022	IN	SA2200088951	1088797		SUMTHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	46,256.00
08/07/2022	RC		6041956	Bank Transfer		0.00	46,256.00	0.00
						51,968.00	51,968.00	
						*Period Closing Bal.:		0.00