



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004118 - D CARE LASER DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2022	IN	SA2200084238	1084097		SARAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21,22	3,349.00	0.00	3,349.00
31/05/2022	IN	SA2200084273	1084132		HEMAMALI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47	3,349.00	0.00	6,698.00
10/06/2022	JE		866851			0.00	6,697.99	0.01
18/06/2022	321		34442			0.00	0.01	0.00
01/07/2024	IN	TIKER/45140705	41142367		CHANDRASEKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	2,095.00	0.00	2,095.00
06/07/2024	IN	TIKER/45150216	41151794		CHANDRASEKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27	3,143.00	0.00	5,238.00
18/07/2024	IN	TIKER/45169344	41170896		AJMALKHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	7,850.00
20/08/2024	RC		26069454	Bank Transfer		0.00	14,387.00	-6,537.00
22/08/2024	JE		3078598			6,537.00	0.00	0.00
						21,085.00	21,085.00	
						*Period Closing Bal.:		0.00