



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004160 - ARAM MULTI SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2022	IN	SA2200141740	1141515		ZULFI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.04	0.00	258.04
15/07/2022	IN	SA2200148423	1148175		ZULFI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	3,047.07
23/07/2022	IN	SA2200160242	1159972		ZULFI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	2,615.03	0.00	5,662.10
11/08/2022	IN	SA2200190735	1190436		MOHAMMED ALI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-21 ,22 ,23 ,24 ,25 ,26	7,329.00	0.00	12,991.10
12/08/2022	RC		6056855	Bank Transfer		0.00	5,662.00	7,329.10
29/08/2022	RC		6060585	Bank Transfer		0.00	7,329.00	0.10
31/08/2022	321		71622			0.00	0.10	0.00
31/12/2022	IN	SA2200380345	1380812		ANWAR MOHAMMED 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,26	3,140.00	0.00	3,140.00
04/02/2023	RC	61098	6130928	Cash Amount Received		0.00	3,140.00	0.00
13/11/2023	IN	TI/35197974	31322894		JAWAHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,22,23,24,25,26,27	278.00	0.00	278.00
21/11/2023	IN	TI/35207876	31332898		JAWAHAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-16,21,22,23,24,25,26	6,536.00	0.00	6,814.00
12/12/2023	RC		16117212	ayshamansoor7@okhdfcbank-33460951369 3		0.00	6,814.00	0.00
						<b>22,945.10</b>	<b>22,945.10</b>	
						*Period Closing Bal.:		0.00