



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
 CHN004288 - OPAL DENTISTRY

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|----------|---------------|---|-----------------------|------------------|-----------|
|             |         |                |          |               |   | *Period Opening Bal.: |                  | 0.00      |
| 06/12/2022  | IN      | SA2200344332   | 1344414  |               | TOM MANOHAR<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,14 ,15 ,21 ,22 ,23 ,24 ,25 | 8,400.00              | 0.00             | 8,400.00  |
| 11/12/2022  | IN      | SA2200352227   | 1352300  |               | TOM MANOHAR<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14 ,15 ,21 ,22 ,23 ,24 ,25         | 6,248.00              | 0.00             | 14,648.00 |
| 27/01/2023  | RC      |                | 6127420  | Bank Transfer |   | 0.00                  | 14,648.00        | 0.00      |
| 17/07/2024  | IN      | TIKER/45167322 | 41168878 |               | MENAKA SESHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                                 | 2,096.00              | 0.00             | 2,096.00  |
| 24/07/2024  | IN      | TIKER/45178848 | 41181636 |               | AISHWARYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37                                     | 2,096.00              | 0.00             | 4,192.00  |
| 24/07/2024  | IN      | TIKER/45179001 | 41181788 |               | POOJA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16,17                                | 6,287.00              | 0.00             | 10,479.00 |
| 27/07/2024  | IN      | TIKER/45184159 | 41187119 |               | SHANTHI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37                                | 8,870.00              | 0.00             | 19,349.00 |
|             |         |                |          |               |   | <b>33,997.00</b>      | <b>14,648.00</b> |           |
|             |         |                |          |               |   | *Period Closing Bal.: |                  | 19,349.00 |