



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004299 - BLANCODENT THE DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/12/2022	IN	SA2200364566	1365038		SUNDAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
20/12/2022	IN	SA2200364693	1365165		FATIMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00
22/12/2022	IN	SA2200367729	1368199		KHUZEMA OLIA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	5,860.00
28/12/2022	IN	2212218391	7010613	Based On Sales Orders 11197.	HUSSAIN HARD NIGHT GUARD 0.6 mm (MOUTH GUARD)-11	578.00	0.00	6,438.00
13/01/2023	RC		6121910	Bank Transfer		0.00	6,438.00	0.00
11/07/2023	IN	TI/35021587	31140701		ABBAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,44,47	17,741.00	0.00	17,741.00
24/07/2023	IN	TI/35037338	31160992		ABBAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	18,305.00	0.00	36,046.00
04/08/2023	IN	TI/35054483	31178929		ABBAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,41,42,43,31,3 2,33	34,592.00	0.00	70,638.00
18/08/2023	RC		16064669	Bank Transfer		0.00	70,638.00	0.00
						77,076.00	77,076.00	
						*Period Closing Bal.:		0.00