



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN004304 - UNITED ALLIANCE HEALTH CARE PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/12/2022	IN	SA2200365593	1366069		TARULATA BISWAS 420 HARD NIGHT GUARD-21 ,31 , 419 SOFT NIGHT GUARD-11 ,41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-22 ,32	3,990.00	0.00	3,990.00
09/02/2023	RC		6133406	Bank Transfer		0.00	3,990.00	0.00
15/05/2023	IN	2305487301	34011595	L2, SLIP 1 Based On Sales Orders 12055.	EGAUWAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	1,575.00	0.00	1,575.00
26/05/2023	RC		16024723	Bank Transfer		0.00	1,575.00	0.00
14/06/2023	IN	TI/35008785	31097700		DINESH KUMAR K M DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	788.00
01/07/2023	RC		16041506	Bank Transfer		0.00	788.00	0.00
19/12/2023	IN	TI/35248627	31373667		ATHIRAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
15/01/2024	RC		16135456	Bank Transfer		0.00	1,040.00	0.00
						7,393.00	7,393.00	
						*Period Closing Bal.:		0.00