



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN004354 - SIRPI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/02/2023	IN	SA2200455019	1455410		RIDHANYA STANDARD BAND-16 ,26 , 334 FIXED TONGUE THRUSTING-11	1,507.00	0.00	1,507.00
24/02/2023	IN	SA2200455058	1455449		RIDHANYA 423 ORAL SCREEN-	578.00	0.00	2,085.00
24/02/2023	IN	SA2200455066	1455457		RIDHANYA 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	2,925.00
24/02/2023	RT	1455449	11010077	Based On A/R Invoices 1455449.		0.00	578.00	2,347.00
07/03/2023	RC		6148647	Bank Transfer		0.00	2,347.00	0.00
29/04/2023	IN	SA2300035455	31035425		SABAYA TRINITY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
22/05/2023	RC		16022470	Bank Transfer		0.00	2,966.00	0.00
10/07/2023	IN	TI/35020466	31139143		SANGEETHA SURESH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.))-23,24,25	10,351.00	0.00	10,351.00
20/09/2023	IN	TI/35124245	31249106		SANGEETHA SURESH 3D PRINTED CAST FULL ARCH-21	924.00	0.00	11,275.00
20/04/2024	RT	31139143	141000871	AP-132/TI/35020466/RS.10351/PER. DAYAL SIR/WORK CANCELLED		0.00	10,351.00	924.00
20/04/2024	RT	31249106	141000872	AP-133/TI/35124245/RS.924/PER.DAYAL SIR/WORK CANCELLED		0.00	924.00	0.00
						17,166.00	17,166.00	
						*Period Closing Bal.:		0.00