



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN004498 - SRISHTI SYAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/07/2023	IN	SA2300119656	31143368		DAVID LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11 ,21	6,901.00	0.00	6,901.00	
15/07/2023	IN	SA2300120587	31146479		MALINI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21 ,34 ,35 ,46	13,801.00	0.00	20,702.00	
15/07/2023	RC		16048399	Cash Amount Received		0.00	6,000.00	14,702.00	
17/07/2023	RC		16048744	Bank Transfer		0.00	14,702.00	0.00	
24/07/2023	IN	TI/35036656	31160310		SHANTHI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14,15	6,901.00	0.00	6,901.00	
25/07/2023	RC		16052491	Cash Amount Received		0.00	3,000.00	3,901.00	
28/07/2023	RC		16054644	Bank Transfer		0.00	3,901.00	0.00	
19/01/2024	IN	TI/35292559	31418655		ASHOK KUMAR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	4,191.00	0.00	4,191.00	
20/01/2024	IN	TI/35294090	31420186		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	8,383.00	
23/01/2024	RC		16136110	govindarajanpreetha33@okhdfcbank-40235 3221981		0.00	4,191.00	4,192.00	
23/01/2024	RC		16136111	govindarajanpreetha33@okhdfcbank-40235 3274332		0.00	4,192.00	0.00	
29/02/2024	IN	TI/35355048	31481112		NEETU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	3,450.00	
05/03/2024	RC		16156327	ssanthini2211@okaxis-443181228848 Bank Transfer		0.00	3,450.00	0.00	
							<b>39,436.00</b>	<b>39,436.00</b>	
							*Period Closing Bal.:	0.00	