



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024  
CHN004676 - TRULY DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/02/2024	IN	TI/35354996	31481060		HALRUR RAHEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	37,737.00
05/03/2024	IN	TI/35361938	31488008		MR MANAV SANDEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27	36,609.00	0.00	74,346.00
06/03/2024	IN	TI/35363784	31489851		SARAVANAN U IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	77,667.00
15/03/2024	RC		16162786	Bank Transfer		0.00	77,667.00	0.00
04/04/2024	IN	TIKER/45005674	41005640		SUBRA MANIAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,45,46,47,35,36,37	23,654.00	0.00	23,654.00
27/04/2024	RC		26012713	Bank Transfer		0.00	23,564.00	90.00
30/04/2024	RC		26014968	Bank Transfer		0.00	90.00	0.00
07/05/2024	IN	TIKER/45055621	41056156		DR SANTHOSH JACOB DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	5,775.00	0.00	5,775.00
11/05/2024	IN	TIKER/45062117	41063034		MOHAMED SHINAZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,37	11,827.00	0.00	17,602.00
						<b>118,923.00</b>	<b>101,321.00</b>	
						*Period Closing Bal.:		17,602.00