



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL003580 - SHUBHA DHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2023	IN	SA2300089068	31097870		SHILPA ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	3,917.00
05/07/2023	RC		16043178	Bank Transfer		0.00	3,917.00	0.00
16/09/2023	IN	TI/35118982	31243836		ALIYA AZMANI IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	2,826.00
21/09/2023	IN	DEL/23-24/10243	32610271		SITARAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	3,601.00
27/09/2023	IN	DEL/23-24/10614	32610627		SITARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	484.00	0.00	4,085.00
07/10/2023	IN	DEL/23-24/11232	32611237		SITARAW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-21 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31	4,158.00	0.00	8,243.00
14/10/2023	IN	TI/35159183	31284086		SITA RAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,25,2 6,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,16,17,21,25,2 6,27	4,951.00	0.00	13,194.00
08/11/2023	RT	31243836	131007187	due to work broken req cancel per S.S		0.00	2,826.00	10,368.00
18/03/2024	RC		16162935	8851707395@ibl-407862884252 Bank Transfer		0.00	10,368.00	0.00
18/03/2024	JE	729771	2552811			5,417.00	0.00	5,417.00
18/03/2024	JE	729771	2552811			0.00	5,417.00	0.00
						22,528.00	22,528.00	
						*Period Closing Bal.:		0.00