



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004382 - SHAROMI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/08/2022	IN	SA2200192559	1192261		PRACHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,229.00	
18/08/2022	RC		6058212	Bank Transfer		0.00	1,235.00	-6.00	
10/09/2022	IN	SA2200231926	1231560		DIGVINAY SINGH 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	5,853.00	
16/09/2022	IN	SA2200239225	1238856		MANJU SHARMA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	8,447.00	
29/09/2022	IN	SA2200258179	1257762		PRADEEP 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	9,676.00	
03/10/2022	RC		6076754	Bank Transfer		0.00	9,676.00	0.00	
04/10/2022	IN	22-23/7971	5008022	AH 2381	LAKSHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	2,966.00	
14/10/2022	IN	SA2200276103	1275732		RANJEET 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	4,431.00	
11/11/2022	JE		1194010			0.00	4,431.00	0.00	
12/11/2022	JE		1196905			2,966.00	0.00	2,966.00	
12/11/2022	JE		1196905			0.00	2,966.00	0.00	
							18,308.00	18,308.00	
							*Period Closing Bal.:	0.00	