



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
**DEL004464 - PEARL SHINE MULTISPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2022	IN	22-23/9529	5009604	4546AH	IP CHAWALA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11 31	3,801.00	0.00	3,801.00
23/11/2022	IN	SA2200328223	1328086		IP CHAWALA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,602.00
10/12/2022	RC		6109136	Bank Transfer		0.00	7,602.00	0.00
17/12/2022	JE		1278381			3,801.00	0.00	3,801.00
17/12/2022	JE		1278381			0.00	3,801.00	0.00
						<b>11,403.00</b>	<b>11,403.00</b>	
						*Period Closing Bal.:		0.00