



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
 DEL004765 - LA DENTAIRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2023	IN	DEL/23-24/10975	32611007		SUMANGALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00
09/10/2023	IN	DEL/23-24/11296	32611319		RAM NIWAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,31	846.00	0.00	1,621.00
09/10/2023	IN	DEL/23-24/11297	32611320		SUMANGALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,31	846.00	0.00	2,467.00
14/10/2023	IN	DEL/23-24/11669	32611682		SUMANGALA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	6,090.00
04/11/2023	IN	TI/35187258	31312161		SUMANGALA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	11,970.00
07/03/2024	RC		16157226	ashikha144-1@okaxis-406732210090 Bank Transfer		0.00	5,000.00	6,970.00
07/03/2024	JE	726782	2528736			5,000.00	0.00	11,970.00
07/03/2024	JE	726782	2528736			0.00	5,000.00	6,970.00
						16,970.00	10,000.00	
						*Period Closing Bal.:		6,970.00