



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 12/07/2024**  
**DEL004776 - SAADA SULAIMAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2023	IN	DEL/23-24/11631	32611690		YOGESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	6,290.00
31/10/2023	RC		16098643	arvind15275-2@okaxis-330479499878 Bank Transfer		0.00	6,290.00	0.00
31/10/2023	JE	696427	2218957			6,290.00	0.00	6,290.00
31/10/2023	JE	696427	2218957			0.00	6,290.00	0.00
12/01/2024	IN	TI/35282937	31407384		KAVITA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	2,826.00
04/07/2024	IN	TIKER/45147459	41149039		SAMEER IPS EMAX PRESS LAYERING CROWN-32	3,321.00	0.00	6,147.00
						<b>18,727.00</b>	<b>12,580.00</b>	
						*Period Closing Bal.:		6,147.00