



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000184 - AJIT P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2023	IN	SA2300106770	31119595		SHAHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
08/08/2023	RC		16059802	Bank Transfer		0.00	1,958.00	0.00
02/12/2023	IN	TI/35224925	31349964		GRACY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,16,17,21,25,26,27	2,205.00	0.00	2,205.00
09/12/2023	IN	TI/35234678	31359729		GRACY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,16,17,21,25,26	1,544.00	0.00	3,749.00
09/12/2023	RT	31349964	131008508	WT CHANGE (AT)		0.00	2,205.00	1,544.00
14/12/2023	IN	TI/35240481	31365529		GRACY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,16,17,21,25,26	1,029.00	0.00	2,573.00
24/01/2024	RC		16136273	ajitpdr@okhdfcbank-402465370651 Bank Transfer		0.00	2,573.00	0.00
						6,736.00	6,736.00	
						*Period Closing Bal.:		0.00