



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/12/2023 To Date : 22/01/2024
EKM001387 - WELT STERN HEALTHCARE PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/12/2023	IN	TI/35260664	31385692		RESHMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
30/12/2023	IN	TI/35263769	31388793		ABDHUL MAJEED DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26	12,579.00	0.00	15,079.00
03/01/2024	IN	TI/35269995	31394865		RESHMA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	16,234.00
03/01/2024	IN	TI/35269997	31394867		RESHMA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	50,559.00
04/01/2024	RC		16128068	Bank Transfer		0.00	12,579.00	37,980.00
						50,559.00	12,579.00	
						*Period Closing Bal.:		37,980.00