



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024

KNR000206 - DIAGNOSIS EVALUATION AND RESERCH PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/10/2023	IN	TI/35180997	31305899		RAGINI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25	1,544.00	0.00	1,544.00
06/11/2023	IN	TI/35188708	31313613		RAGINI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25	1,029.00	0.00	2,573.00
16/01/2024	IN	TI/35288000	31414099		SAFOORA DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-46,34,36	1,181.00	0.00	3,754.00
17/01/2024	IN	TI/35288518	31414617		SAFOORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	6,530.00
20/01/2024	RC		16135484	Bank Transfer		0.00	2,573.00	3,957.00
22/01/2024	IN	TI/35295667	31421762		SAFOORA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-46,47,34,36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-46,47,34,36,37	2,989.00	0.00	6,946.00
29/01/2024	RT	31414099	131009664	CD/1611/35288000/1181/UNIT CHANGE		0.00	1,181.00	5,765.00
22/02/2024	IN	TI/35343920	31469988		NOUSHAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	8,541.00
23/02/2024	RC		16151216	Bank Transfer		0.00	5,765.00	2,776.00
						12,295.00	9,519.00	
						*Period Closing Bal.:		2,776.00