



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000399 - MURALI P S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2022	IN	SA2200165517	1165241		ASMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
09/08/2022	RC		6052075	Bank Transfer		0.00	2,966.00	0.00
09/08/2022	RC		6060323	Bank Transfer		0.00	2,996.00	-2,996.00
09/08/2022	RC		6052075	Bank Transfer		2,966.00	0.00	-30.00
23/12/2022	IN	SA2200368835	1369305		263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	2,060.00
17/01/2023	RC		6123461	Bank Transfer		0.00	2,090.00	-30.00
05/08/2023	IN	TI/35057169	31181662		VIDHATRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,260.00
13/09/2023	RC		16076690	Bank Transfer		0.00	6,290.00	-30.00
02/01/2024	IN	TI/35267491	31392433		BUSHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,260.00
16/01/2024	RC		16134294	Bank Transfer		0.00	6,290.00	-30.00
04/04/2024	IN	TIKER/45006065	41006027		SUMMAYYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,115.00
22/04/2024	RC		26011568	Bank Transfer		0.00	3,145.00	-30.00
18/05/2024	IN	TIKER/45074212	41075035		IRFANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,404.00
29/05/2024	RC		26029419	Bank Transfer		0.00	9,434.00	-30.00
						33,181.00	33,211.00	
						*Period Closing Bal.:		-30.00