



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM001894 - RAJARAM SMILE CARE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/03/2022	IN	SA2100383219	39745		M N MATHIAS BPS READDING NOT BY INJECTION	1,232.00	0.00	1,232.00
05/04/2022	IN	SA2200004950	1004622		PITALE 08 LAVA 3M TRANSLUCENT-16	4,138.00	0.00	5,370.00
23/04/2022	JE		736794			0.00	1,232.00	4,138.00
27/04/2022	IN	SA2200035635	1035512		SOARES 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	5,521.00
31/05/2022	JE		825052			0.00	5,521.02	-0.02
29/08/2022	IN	SA2200216183	1215834		MRS DHUMMA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-45	410.00	0.00	409.98
17/09/2022	IN	SA2200241113	1240741		AMISH SATRA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	1,197.98
26/10/2022	JE		1157631			0.00	1,198.00	-0.02
16/12/2022	JE		1276317			0.02	0.00	0.00
						7,951.02	7,951.02	
						*Period Closing Bal.:		0.00