



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 10/11/2024**  
**MUM003573 - SELWAN ALMEIDA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2022	IN	SA2200050623	1050477		LISETTE 394 SPRING ORTHODONTICS-13,23 , 354 BILATERAL EXPANSION PLATE-11 , EXPANSION SCREW-11	1,310.00	0.00	1,310.00
20/05/2022	RC		6019122	Bank Transfer		0.00	1,310.00	0.00
23/05/2022	IN	SA2200072689	1072507		VIOLET a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-35,36,44,45,46,47	6,317.00	0.00	6,317.00
03/06/2022	RC		6024743	Bank Transfer		0.00	6,317.00	0.00
03/02/2023	IN	SA2200425990	1426425		CHRISTODHER a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-44 ,45 ,46 ,47	5,922.00	0.00	5,922.00
11/02/2023	RC		6134526	Bank Transfer		0.00	5,922.00	0.00
						<b>13,549.00</b>	<b>13,549.00</b>	
						*Period Closing Bal.:		0.00