



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024  
**MUM003622 - CALISTA - HOUSE OF DENTISTRY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2022	IN	SA2200045139	1045000		GOHAR YAKHDANI 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21,31 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,14,16,21	5,034.00	0.00	5,034.00
15/05/2022	IN	SA2200061819	1061630		GOHAR YAKHDANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,14,16,21	2,234.00	0.00	7,268.00
03/10/2022	RC		6076740	Bank Transfer		0.00	4,469.00	2,799.00
18/10/2022	IN	SA2200280649	1280264		GOHAR YAKHDANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21 ,31 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	4,469.00	0.00	7,268.00
18/10/2022	RT	1045000	11006046	Based On A/R Invoices 1045000.		0.00	5,034.00	2,234.00
12/05/2023	IN	SA2300051242	31051206		GOHAR YAKHDANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,21 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,16 ,21 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	4,581.00	0.00	6,815.00
12/05/2023	RT	1061630	131001154	Based On A/R Invoices 1061630.		0.00	2,234.00	4,581.00
12/05/2023	RT	1280264	131001184	Based On A/R Invoices 1280264.		0.00	4,469.00	112.00
14/05/2024	JE		2806993			0.00	112.00	0.00
						<b>16,318.00</b>	<b>16,318.00</b>	
						*Period Closing Bal.:		0.00