



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
MUR000005 - AMAN RAJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2022	IN	SA2200126074	1125834		VIDIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	2,968.00
20/08/2022	JE		1010908			0.00	2,968.00	0.00
26/09/2022	IN	SA2200253514	1253110		DR AMAN RAJ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
26/09/2022	IN	SA2200254055	1253644		SOMI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	4,431.00
03/10/2022	IN	SA2200263594	1263211		DEV MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12 ,43	19,640.00	0.00	24,071.00
17/11/2022	JE		1207408			0.00	21,105.00	2,966.00
20/12/2022	IN	SA2200363743	1364216		GHANSHYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	29,516.00	0.00	32,482.00
09/01/2023	IN	SA2200390110	1390578		FARIDA KHATOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	35,448.00
18/01/2023	JE		1351682			0.00	2,966.00	32,482.00
18/01/2023	JE		1351678			0.00	29,516.00	2,966.00
14/02/2023	IN	SA2200440446	1440863		FAKHRUL FSLAM 19a.M L S CROWN/BRIDGE-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	4,431.00	0.00	7,397.00
21/03/2023	IN	SA2200489029	1489388		RAY NANDANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	10,363.00
12/06/2023	IN	SA2300086617	31094580		FARIDA KHATOON 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	14,385.00
21/06/2023	JE		1894939			0.00	10,363.00	4,022.00
25/08/2023	RT	31094580	131004416	Based On A/R Invoices 31094580.		0.00	4,022.00	0.00
13/11/2023	IN	TI/35198348	31323268		ZUBAIRAALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00
24/11/2023	RC		16109343	alam94206@oksbi-332802104681 Bank Transfer		0.00	3,135.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						<b>74,075.00</b>	<b>74,075.00</b>	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		0.00
--	--	--	--	--	--	-----------------------	--	------