



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
MUR000010 - GAUTAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/08/2022	IN	SA2200214436	1214100		FARHEEN NAAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 14 IPS EMAX PRESS CROWN LAYERING-36	4,846.00	0.00	4,846.00
26/11/2022	RC	16442	6109915	Cash Amount Received		0.00	4,846.00	0.00
27/12/2022	IN	SA2200373001	1373474		MANAN RAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 ,31 ,41	10,584.00	0.00	10,584.00
31/01/2023	RC		6129639	Bank Transfer		0.00	10,584.00	0.00
30/06/2023	IN	SA2300110386	31124545		MANAN RAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	7,056.00
08/07/2023	RC		16044997	Bank Transfer		0.00	7,056.00	0.00
24/06/2024	IN	TIKER/45130130	41131959		KUSHBOO KUMARI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00
29/07/2024	RC		26057531	9650212666@ybl-421140231192 Bank Transfer		0.00	3,321.00	0.00
20/08/2024	IN	TIKER/45223207	41227353		ANUSHKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
						32,094.00	25,807.00	
						*Period Closing Bal.:		6,287.00