



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000432 - STAR DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2022	IN	SA2200271286	1270914		SHERLY JOSE 27a. DENTCARE NOVA W/DIE-27 ,28 ,33 ,34 ,35 ,36 ,37	9,077.00	0.00	9,077.00
11/10/2022	RC		6080170	Bank Transfer		0.00	9,077.00	0.00
14/12/2022	IN	SA2200355712	1355782		HAZAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
12/01/2023	RC		6120998	Bank Transfer		0.00	1,958.00	0.00
28/01/2023	IN	SA2200415974	1416432		BERGIN 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	2,888.00
22/03/2023	RC		6152314	Bank Transfer		0.00	2,888.00	0.00
09/06/2023	IN	SA2300083259	31089951		ANOOJ 13 IPS E.MAX PRESS ONLAY-16 ,26 ,36 ,46	9,828.00	0.00	9,828.00
13/06/2023	RC		16032696	Cash Cash Amount Received		0.00	9,828.00	0.00
10/07/2023	IN	TI/35019729	31138409		KISHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
18/07/2023	RC		16049401	Cash Cash Amount Received		0.00	6,290.00	0.00
05/09/2024	IN	TIKER/45249555	41254307		JEMISHA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
25/09/2024	RC		26087013	Bank Transfer		0.00	6,642.00	0.00
						36,683.00	36,683.00	
						*Period Closing Bal.:		0.00