



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/12/2023 To Date : 08/12/2023
PRM000262 - CARMEL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		320,870.00
05/12/2023	IN	TI/35228854	31353899		SHAREEFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	327,141.00
06/12/2023	IN	TI/35229126	31354174		RAMZANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	330,276.00
06/12/2023	RC		16115235	Bank Transfer		0.00	70,000.00	260,276.00
08/12/2023	IN	TI/35232113	31357164		UBAIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,41,42,43, 31,32,33	34,273.00	0.00	294,549.00
08/12/2023	IN	TI/35232496	31357547		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	295,937.00
08/12/2023	IN	TI/35232497	31357548		VALSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	297,325.00
						46,455.00	70,000.00	
						*Period Closing Bal.:		297,325.00