



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000028 - ABDUL WAHID

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2022	IN	SA2200015464	1014350		MANI BEN JASWANT BHAI PATEL 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	2,016.00	0.00	2,016.00
05/07/2022	RC		6038091	Bank Transfer		0.00	2,016.00	0.00
16/07/2023	IN	TI/35027781	31149228		ZUVERIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
18/07/2023	IN	TI/35028259	31150714		HASINA NAYSARKA VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	6,950.00
25/09/2023	IN	TI/35130302	31255175		AZHAR IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	9,776.00
03/10/2023	RC		16085398	Bank Transfer		0.00	4,703.00	5,073.00
03/10/2023	RC		16085399	Bank Transfer		0.00	2,247.00	2,826.00
15/12/2023	RC		16119434	Bank Transfer		0.00	2,826.00	0.00
						11,792.00	11,792.00	
						*Period Closing Bal.:		0.00