



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000039 - SHUNG Y K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/10/2023	IN	TI/35150024	31274919		PRATIKSHA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	4,192.00	0.00	4,192.00
24/11/2023	RC		16109767	Cash Deposited Hdfc Bank Cash Amount Received		0.00	4,190.00	2.00
17/12/2023	IN	TI/35245269	31370316		FAISAL BHAT DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-25,26	3,611.00	0.00	3,613.00
30/12/2023	IN	TI/35264583	31389568		RENUKA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-36,37	3,611.00	0.00	7,224.00
03/01/2024	RC		16126800	Cash Deposited Hdfc Bank Cash Amount Received		0.00	7,220.00	4.00
06/02/2024	IN	TI/35318757	31444849		HEMA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-44,45,35,36,37	4,216.00	0.00	4,220.00
02/03/2024	IN	TI/35358925	31484995		MUKESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,25,26,27	701.00	0.00	4,921.00
11/03/2024	IN	TI/35370767	31496845	TEETH SET BY DR U 6(120RS) , L 11 TEETH(220RS)	MUKESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,46,47,31,32,33,34,3 6,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,46,47,31,32,33,34,3 6,37	12,743.00	0.00	17,664.00
16/03/2024	RC		16162888	Cash Deposit Axis Bank Cash Amount Received		0.00	4,200.00	13,464.00
10/04/2024	RC		26004451	Cash Amount Received		0.00	13,464.00	0.00
						29,074.00	29,074.00	
						*Period Closing Bal.:		0.00