



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
TVM000809 - FERON SHAFLA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200249372	1248973		SHARATH 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	4,394.00
30/11/2022	RC	54502	6101778	Cash Amount Received		0.00	4,400.00	-6.00
13/04/2023	IN	SA2300014525	31014512		LAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,859.00
25/04/2023	IN	SA2300029361	31029344		SONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	17,792.00
03/05/2023	IN	SA2300039712	31039681		AMRITH SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	20,758.00
04/05/2023	RC		16014300	Bank Transfer		0.00	11,865.00	8,893.00
29/05/2023	RC		16025559	Bank Transfer		0.00	8,893.00	0.00
29/07/2023	IN	TI/35045651	31169734		BLESSING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00
21/08/2023	RC		16065279	Bank Transfer		0.00	3,145.00	0.00
04/09/2023	IN	TI/35099968	31224792		BINCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
05/09/2023	IN	TI/35100949	31225781		ANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	22,014.00
07/09/2023	RC		16073473	Cash Amount Received		0.00	22,000.00	14.00
05/01/2024	IN	TI/35273171	31397940		NEERADH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,159.00
03/02/2024	RC		16141591	shafilajoseph@okaxis-440067554256 Bank Transfer		0.00	3,159.00	0.00
04/04/2024	IN	TIKER/45005995	41005957		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
18/05/2024	RC		26022404	Cash Amount Received		0.00	9,434.00	0.00
21/06/2024	IN	TIKER/45125040	41126929		ASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	6,290.00
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