



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024  
TVM001953 - DENTO PLANET

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200107327	1107147		SARJEENA UMMER 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,150.00
25/06/2022	IN	SA2200119522	1119320		ABDUL AZEEZ 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,061.00	0.00	6,211.00
01/07/2022	IN	SA2200128839	1128604		HAMSA SAHIB 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,977.00
09/07/2022	IN	SA2200140270	1140030		HAMSA SAHIB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	20,849.00
10/07/2022	IN	SA2200141325	1141082		SHEENA BEEGUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	26,712.00	0.00	47,561.00
30/07/2022	RC		6050342	Bank Transfer		0.00	47,000.00	561.00
31/08/2022	IN	SA2200218330	1217992		SHIFANA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,955.00
08/11/2022	RC		6093632	Bank Transfer		0.00	4,955.00	0.00
07/12/2022	IN	SA2200347123	1347198		MUHAMMED SUNIJ S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
29/12/2022	IN	SA2200377028	1377485		RASEENA A 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	4,846.00
31/01/2023	IN	SA2200420560	1421007		SAJNA H S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	6,143.00
11/02/2023	RC		6134601	Cash Amount Received		0.00	6,150.00	-7.00
13/06/2023	IN	SA2300087882	31096285		SAHILA KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,951.00
02/08/2023	IN	TI/35051404	31175737		SUMAYYA BEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,047.00
21/08/2023	RC		16065440	Bank Transfer		0.00	4,054.00	-7.00
17/11/2023	IN	TI/35203455	31328476		RAJULA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	4,157.00
20/12/2023	RC		16121084	riyashashim1990@okicici-335446302327 Bank Transfer		0.00	4,164.00	-7.00
27/02/2024	IN	TI/35351156	31477217		NEETHA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,381.00
05/03/2024	IN	TI/35361514	31487585		QAMARUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	2,949.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>69,272.00</b>	<b>66,323.00</b>	
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							*Period Closing Bal.:	2,949.00
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