



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 15/06/2024  
VLH000366 - AFSAL V P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,215.00
06/03/2024	RC		16156489	afsal.5559@wahdfcbank-406611609046 Bank Transfer		0.00	2,000.00	1,215.00
06/03/2024	RC		16156492	inshamohammedp24@okhdfcbank-4066116 22568		0.00	1,000.00	215.00
22/04/2024	RC		26009884	afsalvp077@okaxis-411354847031 Bank Transfer		0.00	215.00	0.00
25/04/2024	IN	TIKER/45037728	41037496		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,44,45	10,479.00	0.00	10,479.00
30/04/2024	IN	TIKER/45045393	41045133		ARHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,172.00
02/05/2024	IN	TIKER/45048314	41048041		SHAMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,740.00
21/05/2024	IN	TIKER/45077569	41078372		GIRIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	15,885.00
21/05/2024	IN	TIKER/45077736	41078539		GIRIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	17,981.00
03/06/2024	IN	TIKER/45098302	41099968		ARHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , 3D PRINTED CAST HALF ARCH-41	1,617.00	0.00	19,598.00
12/06/2024	IN	TIKER/45111819	41113343		ROSNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,694.00
						<b>21,694.00</b>	<b>3,215.00</b>	
						*Period Closing Bal.:		21,694.00