



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024  
VLH000374 - HEMALATHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/03/2024	IN	TI/35372259	31498334		SHABNAM JAVED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	6,290.00
13/03/2024	IN	TI/35374257	31500327		SHABNAM JAVED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	12,580.00
13/03/2024	RT	31498334	131010982	CL-1392/TI/35372259/6290/ADD.CHANGE/ MARKETING HEAD		0.00	6,290.00	6,290.00
19/03/2024	RC		16163172	docaashique-2@okicici-444552739221 Bank Transfer		0.00	6,289.50	0.50
17/08/2024	321		1222929			0.00	0.50	0.00
02/09/2024	IN	TIKER/45243964	41248724		PUNNIYAKOTTI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,31,32,33	4,391.00	0.00	4,391.00
05/09/2024	IN	TIKER/45249671	41254423		PUNNIYAKOTTI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,43,44,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,31,32,33	5,185.00	0.00	9,576.00
						<b>22,156.00</b>	<b>12,580.00</b>	
						*Period Closing Bal.:		9,576.00