



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000271 - NAYANA BHASKAR

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/06/2022	RC		6029692	Bank Transfer		0.00	7,056.00	-7,056.00	
17/06/2022	JE		865143			7,056.00	0.00	0.00	
13/07/2022	RC		6041703	Bank Transfer		0.00	10,046.00	-10,046.00	
15/07/2022	JE		927714			10,046.00	0.00	0.00	
10/08/2022	JE		996578			11,922.00	0.00	11,922.00	
10/08/2022	RC		6052712	Bank Transfer		0.00	11,922.00	0.00	
24/08/2022	IN	SA2200208210	1207874		ASWANTH NARAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	3,528.00	
15/09/2022	RC		6069022	Bank Transfer		0.00	7,056.00	-3,528.00	
17/09/2022	JE		1073512			3,528.00	0.00	0.00	
21/11/2022	JE		1220816			25,459.00	0.00	25,459.00	
21/11/2022	RC		6098085	Bank Transfer		0.00	25,459.00	0.00	
22/07/2023	IN	BLR/23-24/6530	32006530		DIVIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	
27/07/2023	IN	BLR/23-24/6840	32006836		ASHWIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	7,692.00	
16/08/2023	JE	79842	2042894			0.00	7,692.00	0.00	
16/08/2023	JE	79842	2042894			7,692.00	0.00	7,692.00	
16/08/2023	RC		16064174	Bank Transfer		0.00	7,692.00	0.00	
02/12/2023	IN	BLR/23-24/14427	32014446		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	3,846.00	
10/01/2024	JE	713045	2389193			0.00	3,846.00	0.00	
10/01/2024	JE	713045	2389193			3,846.00	0.00	3,846.00	
10/01/2024	JE		2386142			0.00	3,846.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	0.00
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