



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000996 - SWETHA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/04/2022	IN	SA2200026240	1024939		MALASREE 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00
21/06/2022	RC		6032964	Bank Transfer		0.00	1,232.00	0.00
25/06/2022	IN	SA2200120462	1120261		CHANDRA SHEKHAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
06/07/2022	RC		6038860	Bank Transfer		0.00	1,562.00	0.00
28/09/2023	IN	BLR/23-24/10825	32010810		AJMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
05/10/2023	JE	690096	2157561			3,145.00	0.00	6,290.00
05/10/2023	JE	690096	2157561			0.00	3,145.00	3,145.00
05/10/2023	RC		16086359	Bank Transfer		0.00	3,145.00	0.00
						9,084.00	9,084.00	
						*Period Closing Bal.:		0.00