



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR001501 - SMITHA GUJJAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2022	IN	SA2200312646	1312282		SMITHA GUJJAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	2,090.00
13/12/2022	RC		6108326	Bank Transfer		0.00	2,000.00	90.00
14/12/2022	321		142763			0.00	90.00	0.00
28/12/2022	IN	SA2200375646	1376112		THAMBIAH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	3,890.00
31/01/2023	RC		6128476	Bank Transfer		0.00	3,890.00	0.00
06/01/2024	IN	TI/35275302	31400015		HEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
15/02/2024	RC		16146916	gujjar.smitha@ybl-404655908435 Bank Transfer		0.00	3,145.00	0.00
						<b>9,125.00</b>	<b>9,125.00</b>	
						*Period Closing Bal.:		0.00