



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR002293 - ROHINI SREEKANTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2022	IN	SA2200063325	1063126		RAJNIKANTH GANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26,27,28	8,904.00	0.00	8,904.00
07/06/2022	RC	20601	6026735	Cash Amount Received		0.00	8,904.00	0.00
24/03/2023	IN	SA2200494879	1495218		VIMALA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	4,820.00
27/03/2023	RC		6154023	Bank Transfer		0.00	4,820.00	0.00
22/07/2023	IN	TI/35034165	31157640		KRISHNA MURTHY DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,445.00	0.00	3,445.00
26/07/2023	IN	TI/35040427	31164296		KRISHNA MURTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	7,370.00
01/08/2023	RC		16056493	Bank Transfer		0.00	7,370.00	0.00
02/11/2023	IN	TI/35184246	31309148		SHANKARANARAYANA DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,955.00	0.00	4,955.00
27/11/2023	RC		16110377	rohinisree-1@okaxis-333117427838 Bank Transfer		0.00	4,955.00	0.00
						26,049.00	26,049.00	
						*Period Closing Bal.:		0.00