



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR002793 - NADEEM AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/12/2022	IN	SA2200338984	1339070		SUNEETHA PATHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
01/12/2022	IN	SA2200339351	1339433		DINESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
07/12/2022	IN	SA2200346364	1346442		SUMATHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	5,874.00
22/12/2022	RC		6112483	Bank Transfer		0.00	1,958.00	3,916.00
22/12/2022	RC		6112485	Bank Transfer		0.00	1,958.00	1,958.00
22/12/2022	RC		6112487	Bank Transfer		0.00	1,958.00	0.00
10/01/2023	IN	SA2200392468	1392930		RAJESHWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
02/02/2023	RC		6129736	Bank Transfer		0.00	1,465.00	0.00
						7,339.00	7,339.00	
						*Period Closing Bal.:		0.00