



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 25/11/2024
BLR002806 - SHUBA SANDEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,612.00
23/01/2024	IN	TI/35297074	31423172		SURENDRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	3,859.00
19/02/2024	RC		16148940	drsandeepshuba@okhdfcbank-4050507580 64		0.00	1,247.00	2,612.00
06/04/2024	RT	31192717	141000187	CD/CL 362/35068026/2612/WORK CANCEL		0.00	2,612.00	0.00
09/07/2024	IN	TIKER/45155363	41156927		SHUBHA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,45,46,31,32,33,34,35 ,36	591.00	0.00	591.00
22/07/2024	IN	TIKER/45175105	41176649		JAI SHANKAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,44,45,46,47,31,32, 33,34,35,36,37	1,257.00	0.00	1,848.00
26/07/2024	IN	TIKER/45182924	41185885		JAI SHANKAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,44,45,46,47,3 1,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,44,45,46,47,31,32,33,3 4,35,36,37	2,937.00	0.00	4,785.00
02/08/2024	RC		26060273	drsandeepshuba@okhdfcbank-4215403980 76		0.00	4,785.00	0.00
03/08/2024	IN	TIBAN/46208140	42209850		SOUMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00
						6,667.00	8,644.00	
						*Period Closing Bal.:		635.00