



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024
BLR004216 - PAVANA D

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/03/2022	IN	SA2100399090	12046		VIJAYENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00	
07/04/2022	RC		6007368	Bank Transfer		0.00	3,920.00	0.00	
31/12/2022	IN	SA2200379462	1379932		ANUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00	
18/01/2023	RC		6123600	Bank Transfer		0.00	1,958.00	0.00	
19/04/2023	IN	BLR/23-24/760	32000756		VIJENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00	
07/06/2023	JE	260868	1911888			1,958.00	0.00	3,916.00	
07/06/2023	JE	260868	1911888			0.00	1,958.00	1,958.00	
07/06/2023	RC		16030355	Bank Transfer		0.00	1,958.00	0.00	
27/07/2023	IN	BLR/23-24/6850	32006846		VIJENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	
06/09/2023	JE	661052	2114506			2,096.00	0.00	4,192.00	
06/09/2023	JE	661052	2114506			0.00	2,096.00	2,096.00	
06/09/2023	RC		16072685	Bank Transfer		0.00	2,096.00	0.00	
21/11/2023	IN	TI/35209199	31334217		ROHITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	
27/12/2023	RC		16123385	drpavanaabhi-2@okicici-336173601472 Bank Transfer		0.00	693.00	0.00	
07/02/2024	IN	TI/35319309	31445403		DR PAVANA D IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00	
							18,000.00	14,679.00	
							*Period Closing Bal.:		3,321.00