



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR005526 - PRADEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2022	IN	SA2200000249	1000243		MANNAPPA 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-11,12,13,14,21,22,23,24,2 5,26,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45,46,47	7,403.00	0.00	7,403.00
13/04/2022	IN	SA2200017780	1016614		PRADEEP SINGH AMITASH 419 SOFT NIGHT GUARD-11	672.00	0.00	8,075.00
07/05/2022	RC		6019412	Bank Transfer		0.00	672.00	7,403.00
10/05/2022	RC		6019411	Bank Transfer		0.00	7,403.00	0.00
						8,075.00	8,075.00	
						*Period Closing Bal.:		0.00