



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR005765 - JUDITH CHRISTINA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/10/2022	IN	SA2200278212	1277835		SRINIVAS ROA 27a. DENTCARE NOVA W/DIE-15 ,16 ,25 ,26	5,187.00	0.00	5,187.00
18/10/2022	RC	47169	6084001	Cash Amount Received		0.00	5,187.00	0.00
18/01/2023	IN	SA2200402565	1403036		KHILED 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
20/01/2023	IN	SA2200406509	1406982		AJAY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	6,279.00
02/02/2023	RC	66547	6130228	Cash Amount Received		0.00	6,279.00	0.00
03/02/2023	IN	SA2200426099	1426533		DHEYAB 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	1,297.00
09/03/2023	RC	66558	6147864	Cash Amount Received		0.00	1,297.00	0.00
09/05/2023	IN	SA2300046728	31046691		ABDUL AHMED 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00
16/06/2023	RC		16034425	Cash Amount Received		0.00	1,297.00	0.00
						<b>14,060.00</b>	<b>14,060.00</b>	
						*Period Closing Bal.:		0.00