



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR005805 - VINITA JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/11/2022	IN	SA2200317711	1317348		SHAFINAZ 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	714.00
10/01/2023	RC	63579	6120860	Cash Amount Received		0.00	714.00	0.00
11/03/2023	IN	SA2200475932	1476299		286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,268.00
03/04/2023	RC		16000475	Bank Transfer		0.00	2,268.00	0.00
						2,982.00	2,982.00	
						*Period Closing Bal.:		0.00