



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006027 - VISHWANATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2023	IN	SA2300032739	31032714		YASHWANT GOWDA 339 LIP BUMPER-41	866.00	0.00	866.00
02/05/2023	RC		16013167	Bank Transfer		0.00	866.00	0.00
10/05/2023	IN	2305463631	34009875	Based On Sales Orders 10126.	YASHAS TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
19/05/2023	IN	2305491481	34012976	U/L WITH BITE 1 Based On Sales Orders 13673.	PRARTHANA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	3,256.00
01/06/2023	RC		16027125	Bank Transfer		0.00	3,256.00	0.00
28/08/2023	RC		16068128	Bank Transfer		0.00	2,436.00	-2,436.00
28/08/2023	JE		2070743			2,436.00	0.00	0.00
						6,558.00	6,558.00	
						*Period Closing Bal.:		0.00