



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000032 - MAHANTESH N ACHANUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2023	IN	TI/35108140	31232984		DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,894.00	0.00	4,894.00
16/09/2023	RC		16077782	Bank Transfer		0.00	4,894.00	0.00
06/04/2024	IN	TIKER/45010715	41010654		SHIVAPUTRAVVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,271.00	0.00	6,271.00
09/04/2024	IN	TIBAN/46200473	42200471		MANJULA MYDUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,45,46,47	10,479.00	0.00	16,750.00
04/05/2024	RC		26015641	9972910642@ybl-412520012145 Bank Transfer		0.00	16,750.00	0.00
04/05/2024	JE	796718	2798384			10,479.00	0.00	10,479.00
04/05/2024	JE	796718	2798384			0.00	10,479.00	0.00
						32,123.00	32,123.00	
						*Period Closing Bal.:		0.00