



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000119 - ANILKUMAR S RATHOD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/01/2023	IN	SA2200402490	1402955		CHANDASHEKAR JATTI 29 DENTCARE NOVA FULL METAL W/DIE-26 ,47	1,050.00	0.00	1,050.00
03/02/2023	RC		6130543	Bank Transfer		0.00	1,050.00	0.00
14/07/2023	IN	TI/35024905	31145650		GOURAMMA SWAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,41,42,31,32,33,34,35 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-25,26,41,42,31,32,33, 34,35	14,147.00	0.00	14,147.00
14/07/2023	RC		16048077	Bank Transfer		0.00	1,200.00	12,947.00
17/07/2023	RC		16048976	Bank Transfer		0.00	14,147.00	-1,200.00
						15,197.00	16,397.00	
						*Period Closing Bal.:		-1,200.00