



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000140 - ALEGAVI Y S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/08/2022	IN	SA2200213490	1213155		BASAVARAJ 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	2,594.00
30/08/2022	IN	SA2200217306	1216967		RAJASHEKAR BABALESHWAR 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	3,119.00
06/09/2022	RC		6067276	Bank Transfer		0.00	1,100.00	2,019.00
06/09/2022	RC		6067277	Bank Transfer		0.00	2,000.00	19.00
13/09/2022	321		77752			0.00	19.00	0.00
26/09/2022	IN	SA2200254471	1254057		GURU MAHANTESH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	2,594.00
08/11/2022	RC		6092508	Bank Transfer		0.00	2,000.00	594.00
08/11/2022	RC		6092510	Bank Transfer		0.00	594.00	0.00
						5,713.00	5,713.00	
						*Period Closing Bal.:		0.00