



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000156 - MANTHESH T

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2022	IN	SA2100332793	11242		AJITH PUJARI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00	
01/02/2022	IN	SA2100332251	46220		RAYBAG 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	562.00	0.00	4,712.00	
07/04/2022	RC		6000744	A Bank Transfer		0.00	4,712.00	0.00	
17/06/2022	IN	SA2200108645	1108459		AMRUTHA S 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,150.00	
30/07/2022	IN	SA2200171745	1171465		JOTHI PATIL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	8,040.00	
05/08/2022	RC		6051149	Bank Transfer		0.00	8,000.00	40.00	
09/08/2022	321		59175			0.00	40.00	0.00	
08/10/2022	IN	SA2200268363	1267982		MALA GOUDA PATIL 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	2,594.00	
05/11/2022	RC		6091712	Bank Transfer		0.00	2,500.00	94.00	
08/11/2022	321		111258			0.00	94.00	0.00	
10/11/2023	IN	TI/35194440	31319353		RAFFIQ BAGWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	5,037.00	0.00	5,037.00	
23/01/2024	RC		16136093	9036391516@ybl-402364837575 Bank Transfer		0.00	5,037.00	0.00	
							20,383.00	20,383.00	
							*Period Closing Bal.:	0.00	