



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/06/2024**  
**BPR000223 - SALIM HONNALLI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/04/2023	IN	SA2300001380	31001373		RAKESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
03/05/2023	RC		16013990	Bank Transfer		0.00	1,297.00	0.00
26/05/2023	IN	SA2300067245	31068945		SAAD 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
09/06/2023	RC		16030974	Cash Amount Received		0.00	1,300.00	-3.00
14/02/2024	IN	TI/35331367	31457451		RIFAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,142.00
05/03/2024	RC		16156358	9740581051@ybl-406587697149 Bank Transfer		0.00	3,142.00	0.00
						<b>5,739.00</b>	<b>5,739.00</b>	
						*Period Closing Bal.:		0.00