



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000226 - POOJA SHINDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2022	IN	SA2200021676	1020432		275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-22,23,24,25	3,909.00	0.00	3,909.00
04/05/2022	RC		6012039	Bank Transfer		0.00	3,909.00	0.00
29/12/2023	IN	TI/35261796	31386865		MAHESH SHINDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,776.00	0.00	2,776.00
07/02/2024	RC		16143499	shinde.pooja97@okaxis-440492128375 Bank Transfer		0.00	2,776.00	0.00
						6,685.00	6,685.00	
						*Period Closing Bal.:		0.00