



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000233 - RAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/10/2022	RC	45572	6081836	Cash Amount Received		0.00	1,300.00	-1,300.00
14/10/2022	IN	SA2200277239	1276863		SHRA DHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-3.00
27/10/2022	IN	SA2200291742	1291354		KASHIMABI NADAF 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,462.00
07/11/2022	RC		6091973	Bank Transfer		0.00	1,465.00	-3.00
11/12/2022	IN	SA2200351594	1351668		RENUKA TALWAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	2,927.00
15/12/2022	RC		6109346	Bank Transfer		0.00	2,930.00	-3.00
						5,692.00	5,695.00	
						*Period Closing Bal.:		-3.00