



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000246 - PRABHAWATI P I

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/05/2022	IN	SA2200077030	1076790		DR SHANTHA MALPURE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16,23,24,25,26	23,744.00	0.00	23,744.00
18/06/2022	RC	21602	6033200	Cash Amount Received		0.00	23,750.00	-6.00
31/08/2022	IN	SA2200219797	1219449		VEENUTHA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,893.00
06/09/2022	RC		6067282	Bank Transfer		0.00	8,893.00	0.00
30/05/2023	IN	TI/35003205	31076045		NAVYA STANDARD BAND (MISCELLANEOUS)-45 , (SPACE REGAINER)-45	1,124.00	0.00	1,124.00
13/06/2023	RC		16033200	Bank Transfer		0.00	1,124.00	0.00
02/03/2024	IN	TI/35357797	31483870		YANKANCHI HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21 , SPRING (MISCELLANEOUS)-21	1,074.00	0.00	1,074.00
01/04/2024	RC		26000209	8553221386@ybl-409203903500 Bank Transfer		0.00	1,074.00	0.00
03/04/2024	IN	TIKER/45004563	41004536		HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	893.00
01/05/2024	RC		26013814	8553221386@ybl-412214229247 Bank Transfer		0.00	893.00	0.00
						35,734.00	35,734.00	
						*Period Closing Bal.:		0.00