



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
**BPR000247 - SHWETA R JAMBAGI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TIBAN/32102077	32020392		JOTHI ATHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
07/03/2024	RC		16157235	jyotiasode814@ybl-406711739124 Bank Transfer		0.00	2,095.00	1.00
07/03/2024	JE	728798	2544065			2,095.00	0.00	2,096.00
07/03/2024	JE	728798	2544065			0.00	2,095.00	1.00
24/04/2024	IN	TIKER/45035604	41035387		JAMBAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,207.00	0.00	5,208.00
01/05/2024	RC		26013737	shweta.6993@waicici-412251502959 Bank Transfer		0.00	5,208.00	0.00
01/05/2024	JE	794487	2774872			1.00	0.00	1.00
01/05/2024	JE	794487	2774872			0.00	1.00	0.00
						<b>9,399.00</b>	<b>9,399.00</b>	
						*Period Closing Bal.:		0.00