



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000254 - TIPPU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/07/2022	IN	SA2200136654	1136433		PRAKASH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
08/07/2022	IN	SA2200138487	1138260		SAVITA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
12/07/2022	RC	21616	6042166	Cash Amount Received		0.00	1,565.00	1,559.00
16/07/2022	IN	SA2200151070	1150821		ANIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	4,527.00
03/08/2022	RC	21620	6050945	Cash Amount Received		0.00	4,530.00	-3.00
						6,092.00	6,095.00	
						*Period Closing Bal.:		-3.00