



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000259 - SOUJANYA SHAHAPUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2022	IN	SA2200268778	1268406		LALIT JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,46	5,875.00	0.00	5,875.00
14/10/2022	RC		6082743	Bank Transfer		0.00	5,875.00	0.00
06/12/2022	IN	SA2200344322	1344404		SNEHIN SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
08/01/2023	RC	65884	6119269	Cash Amount Received		0.00	1,960.00	-2.00
10/01/2023	321		159858			2.00	0.00	0.00
27/01/2023	IN	HYD/22-23/7930	3008005		KUCHUNUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	3,917.00
09/02/2023	RC	76889	6134558	Cash Amount Received		0.00	3,900.00	17.00
13/02/2023	JE		1411652			3,917.00	0.00	3,934.00
13/02/2023	JE		1411652			0.00	3,917.00	17.00
13/02/2023	JE		1411653			0.00	17.00	0.00
20/03/2023	IN	BLR/22-23/2375	2002381		SHRUTHI RAMANGOUDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	1,958.00
02/04/2023	RC		16006443	Online Transfer Bank Transfer		0.00	1,958.00	0.00
25/04/2023	IN	SA2300029389	31029372		SUVARNA KOPPA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,173.00	0.00	8,173.00
06/05/2023	IN	SA2300043628	31043592		VIDYA HOSAMANI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	15,497.00
15/05/2023	IN	SA2300053597	31053570		VIDYA HASAMANI DENTCARE PERMA PRINT CROWN-12	1,574.00	0.00	17,071.00
25/05/2023	RC		16024223	Bank Transfer		0.00	2,173.00	14,898.00
26/05/2023	RC		16024395	Cash Amount Received		0.00	6,000.00	8,898.00
16/06/2023	RC		16034939	Bank Transfer		0.00	8,898.00	0.00
17/01/2024	IN	TI/35288367	31414467		PUSHPA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,37	7,838.00	0.00	7,838.00
28/02/2024	RC		16152763	9972677598@ybl-405959095254 Bank Transfer		0.00	7,838.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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