



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000270 - SHILPA SIDDREDDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2023	IN	SA2300001774	31001770		PALLAVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
12/04/2023	IN	SA2300012814	31012800		PALLAVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,594.00
17/04/2023	RC		16006141	Bank Transfer		0.00	2,594.00	0.00
11/04/2024	JE		2726988			0.00	350.00	-350.00
12/04/2024	IN	MIKER/43600200	43600200	MAG SUBS FEB-979	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
23/05/2024	IN	TIBAN/46203064	42203480		SHOBHA BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
06/06/2024	RC		26030892	drmallikarjun143-1@okaxis-452439412358 Bank Transfer		0.00	2,096.00	0.00
06/06/2024	JE	804052	2870664			2,096.00	0.00	2,096.00
06/06/2024	JE	804052	2870664			0.00	2,096.00	0.00
						<b>7,136.00</b>	<b>7,136.00</b>	
						*Period Closing Bal.:		0.00