



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000271 - SHIVA LEELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/04/2023	IN	BLR/23-24/898	32001019		SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	2,966.00
08/05/2023	RC		16015435	Cash Deposit Cash Amount Received		0.00	3,000.00	-34.00
08/05/2023	JE	48659	1784431			2,966.00	0.00	2,932.00
08/05/2023	JE	48659	1784431			0.00	2,966.00	-34.00
16/10/2023	IN	TI/35159671	31284575		BHAGYA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,771.00
25/10/2023	RC		16095633	Bank Transfer		0.00	1,805.00	-34.00
13/02/2024	IN	TI/35329943	31456030		VISHU GANIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	1,354.00
02/04/2024	RC		26000289	shivalila.5001@waaxis-409398606170 Bank Transfer		0.00	1,388.00	-34.00
						9,125.00	9,159.00	
						*Period Closing Bal.:		-34.00