



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000276 - ANIKETHAN M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2023	IN	SA2300081527	31087786		ROSELIN SNEHALATHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	2,090.00
05/07/2023	RC		16043241	Bank Transfer		0.00	2,090.00	0.00
08/07/2023	IN	BLR/23-24/5548	32005545		DR LAKSHMI NARAYANA R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	19,231.00	0.00	19,231.00
05/08/2023	JE	444924	2017615			19,231.00	0.00	38,462.00
05/08/2023	JE	444924	2017615			0.00	19,231.00	19,231.00
05/08/2023	RC		16058550	Bank Transfer		0.00	19,231.00	0.00
02/11/2023	IN	BLR/23-24/12799	32012803		PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	9,434.00
06/12/2023	RC		16114486	anikethan.6439-7@waaxis-334057345446 Bank Transfer		0.00	9,434.00	0.00
06/12/2023	JE	704519	2302743			9,434.00	0.00	9,434.00
06/12/2023	JE	704519	2302743			0.00	9,434.00	0.00
22/01/2024	IN	TI/35295212	31421307		JAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36	9,406.00	0.00	9,406.00
05/02/2024	RC		16142188	anikethan.6439-7@waaxis-403690196264 Bank Transfer		0.00	9,406.00	0.00
14/06/2024	IN	TIBAN/46204517	42205296	(DIS-69/15%/ABOVE 6UNIT SEASONAL OFFER) -----	VARSHA DESAI SARAF ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-21,22,23,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27	26,864.00	0.00	26,864.00
						95,690.00	68,826.00	
						*Period Closing Bal.:		26,864.00