



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024
BPR000281 - NETRA AKKI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/09/2023	IN	TI/35136368	31261262		DR. SHANKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16	3,925.00	0.00	3,925.00
10/10/2023	IN	TI/35150551	31275453		SAVITA RONAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,493.00
13/10/2023	JE		2176700			0.00	3,925.00	1,568.00
10/11/2023	RC		16103767	16d3236netra@okaxis-331453014566 Bank Transfer		0.00	1,568.00	0.00
27/11/2023	IN	TI/35216426	31341451		VIJAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,47,31,35,36	5,237.00	0.00	5,237.00
12/12/2023	RC		16117034	16d3236netra@okaxis-334604645433 Bank Transfer		0.00	5,237.00	0.00
30/07/2024	IN	TIBAN/46207761	42209474		T P AMBORE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,21,22	2,095.00	0.00	2,095.00
05/08/2024	IN	TIKER/45198898	41202058		T P AMBORE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,21,22	3,143.00	0.00	5,238.00
						15,968.00	10,730.00	
						*Period Closing Bal.:		5,238.00