



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000283 - SOUBHAGYA HAVINAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/12/2023	IN	TI/35228718	31353763		RAMESH BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
16/01/2024	RC		16133168	9972251604@ybl-401670444040 Bank Transfer		0.00	1,388.00	0.00
07/03/2024	IN	TI/35364447	31490526		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
30/04/2024	RC		26013289	9972251604@ybl-412156902361 Bank Transfer		0.00	1,388.00	0.00
21/05/2024	IN	TIKER/45076683	41077491		RAMESH VANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
						5,552.00	2,776.00	
						*Period Closing Bal.:		2,776.00