



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 15/07/2024
BPR000296 - SUSHMATH B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/02/2024	IN	TI/35338119	31464194		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
07/03/2024	IN	TI/35365447	31491525		SHAHIN .M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	20,257.00
23/05/2024	RC		26024717	Cash Receipt Cash Amount Received		0.00	18,000.00	2,257.00
10/06/2024	RC		26032636	mahajanvaibhav82@ybl-416221109320 Bank Transfer		0.00	6,200.00	-3,943.00
						20,257.00	24,200.00	
								*Period Closing Bal.: -3,943.00