



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 23/08/2024
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
10/06/2024	JE		2978855			6,200.00	0.00	2,257.00
17/07/2024	RC		26050993	8762299641@ybl-419902041620 Bank Transfer		0.00	2,257.00	0.00
						26,457.00	26,457.00	
						*Period Closing Bal.:		0.00