



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000046 - NANDINI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/06/2022	IN	SA2200126837	1126599		SYED JAYASUDIN 419 SOFT NIGHT GUARD-	672.00	0.00	672.00	
03/08/2022	RC		6050588	Bank Transfer		0.00	672.00	0.00	
20/08/2022	IN	SA2200203329	1203010		SHEENISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	5,933.00	
26/08/2022	IN	SA2200212569	1212225		. 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	7,193.00	
02/09/2022	RC	32220	6066107	Cash Amount Received		0.00	7,193.00	0.00	
28/12/2022	IN	SA2200375009	1375476		SATHVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	2,966.00	
05/01/2023	RC		6117940	Bank Transfer		0.00	2,966.00	0.00	
05/09/2023	IN	BLR/23-24/9449	32009448		SHARAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	
29/09/2023	RC		16083031	Pt Name : Sharan Kumar Cash Amount Received		0.00	9,500.00	-66.00	
29/09/2023	JE	688678	2145384			9,434.00	0.00	9,368.00	
29/09/2023	JE	688678	2145384			0.00	9,434.00	-66.00	
15/10/2023	IN	TI/35159384	31284287		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	3,079.00	
03/11/2023	RC		16100430	9739486184@ybl-330733914564 Bank Transfer		0.00	3,079.00	0.00	
09/04/2024	IN	TIKER/45013143	41013066		DR VIJAY KUMAR BILGUNDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	
19/04/2024	RC		26008184	nandinibiradar@ybl-411016446797 Bank Transfer		0.00	2,096.00	0.00	
							34,940.00	34,940.00	
							*Period Closing Bal.:	0.00	