



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
MDK000432 - SHREYANA NANAI AH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406572	1407045		DEEKSHITH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	1,465.00
24/02/2023	RC		6139905	Bank Transfer		0.00	1,465.00	0.00
14/03/2023	IN	SA2200480162	1480529		RANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
16/03/2023	IN	SA2200483022	1483386		FMIROL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	2,930.00
17/03/2023	IN	SA2200483663	1484032		JOCIN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	4,395.00
18/03/2023	IN	SA2200485551	1485916		MISRIYA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	5,860.00
29/04/2023	RC		16012462	Bank Transfer		0.00	1,465.00	4,395.00
11/05/2023	RC		16017785	Bank Transfer		0.00	1,465.00	2,930.00
02/06/2023	RC		16027975	Bank Transfer		0.00	1,465.00	1,465.00
04/07/2023	RC		16042399	Bank Transfer		0.00	1,465.00	0.00
28/08/2023	IN	TI/35090378	31215119		SHILPA DENTCARE PERMAPRINT ONLAY-46	1,574.00	0.00	1,574.00
21/09/2023	RC		16079898	Bank Transfer		0.00	1,574.00	0.00
21/11/2023	IN	TI/35208295	31333316		AMAL SANJEEV DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	2,620.00
05/12/2023	RC		16114095	sonumn.nanaiah@okaxis-370573696982 Bank Transfer		0.00	14,000.00	-11,380.00
30/12/2023	RC		16124743	sonumn.nanaiah@okaxis-373017546692 Bank Transfer		0.00	2,620.00	-14,000.00
12/01/2024	IN	TI/35284208	31408538		PRIYESH IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	2,953.00
31/01/2024	RC		16139270	sonumn.nanaiah@okaxis-403110409152 Bank Transfer		0.00	2,953.00	0.00
12/02/2024	IN	TI/35326816	31452909		MARRY DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	939.00
04/04/2024	RC		26001565	sonumn.nanaiah@okaxis-446199428326 Bank Transfer		0.00	939.00	0.00
05/04/2024	IN	TIKER/45008452	41008406		MONNAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00
11/04/2024	RC		26005022	Bank Transfer		0.00	888.00	500.00
18/04/2024	RC		26008150	Bank Transfer		0.00	500.00	0.00

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21/05/2024	IN	TIKER/45077205	41078010		VIVEK B DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
						32,367.00	30,799.00	
						*Period Closing Bal.:		1,568.00