



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000438 - KAVYA SHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2023	IN	SA2300064911	31066028		SMISHTHA 64 SELF CURE ACRYLIC(TEMPORARY)-12	131.00	0.00	131.00
20/07/2023	RC		16050493	Bank Transfer		0.00	131.00	0.00
17/08/2023	IN	TI/35073109	31197826		POOVAMMA DENTCARE PERMAPRINT INLAY-26	1,574.00	0.00	1,574.00
24/09/2023	IN	TI/35128974	31253849		RANI DENTCARE PERMAPRINT INLAY-26	1,574.00	0.00	3,148.00
29/09/2023	RC		16083826	Bank Transfer		0.00	790.00	2,358.00
01/12/2023	RC		16112770	Bank Transfer		0.00	1,858.00	500.00
06/02/2024	IN	TI/35318529	31444623		KRUTHARTH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	7,142.00
09/03/2024	IN	TI/35368510	31494589		RUBEENA IPS EMAX PRESS STAINING VENEER-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	4,214.00	0.00	11,356.00
15/03/2024	IN	TI/35377498	31503577		PADMA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	14,182.00
						<b>16,961.00</b>	<b>2,779.00</b>	
						*Period Closing Bal.:		14,182.00