



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/02/2024 To Date : 23/03/2024
MGR001348 - SHUBHA VINYASA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,541.00
24/02/2024	RC		16151475	dr.shubz@oksbi-405520929165 Bank Transfer		0.00	12,541.00	0.00
27/02/2024	IN	TI/35350657	31476718		SATAMANYU DAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00
02/03/2024	RC		16154964	dr.shubz@oksbi-406222547618 Bank Transfer		0.00	4,703.00	0.00
08/03/2024	IN	TI/35366828	31492905		JULIANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00
11/03/2024	RC		16158989	dr.shubz@oksbi-407154178127 Bank Transfer		0.00	387.00	0.00
11/03/2024	IN	TI/35369044	31495123		JULIANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	423.00
19/03/2024	IN	TI/35383300	31509400		JULIANA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	1,680.00
20/03/2024	RC		16164456	dr.shubz@oksbi-408071022932 Bank Transfer		0.00	423.00	1,257.00
						6,770.00	18,054.00	
						*Period Closing Bal.:		1,257.00