



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 19/09/2024
MGR001449 - ANIL SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2023	IN	TI/35165735	31290644		NAYANA HAWLEYS APPLIANCE-11	689.00	0.00	689.00
09/01/2024	IN	TI/35278741	31403339		ZAHEEM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	1,376.00
20/03/2024	RC		16164303	Bank Transfer		0.00	1,376.00	0.00
27/03/2024	IN	TI/35396079	31522174		INDIRA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00
09/04/2024	IN	TIKER/45014464	41014375		ANIL SHETTY DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	7,767.00
10/06/2024	IN	TIKER/45108080	41109652		YASHODHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	8,454.00
12/06/2024	RC		26034262	dr.anilrshetty-1@oksbi-416440559072 Bank Transfer		0.00	7,767.00	687.00
12/06/2024	RC		26034264	dr.anilrshetty@okaxis-416437042420 Bank Transfer		0.00	7,767.00	-7,080.00
21/06/2024	IN	TIKER/45126780	41128640		SURESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	-6,393.00
01/07/2024	IN	TIKER/45141007	41142669		SAHANA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	-5,706.00
04/07/2024	IN	TIKER/45147354	41148934		HEENA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	-5,019.00
24/07/2024	IN	TIKER/45179601	41182387		MAHABHALA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	-4,332.00
05/08/2024	IN	TIKER/45198738	41201900		SHAMBAVI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	-3,645.00
06/08/2024	IN	TIKER/45200649	41203804		PADHMINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	-500.00
30/08/2024	RC		26074230	Bank Transfer		0.00	7,267.00	-7,767.00
31/08/2024	JE		3104105			7,767.00	0.00	0.00
						24,177.00	24,177.00	
						*Period Closing Bal.:		0.00