



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM000167 - VARSHA PRADHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/01/2024	IN	TI/35288704	31414803		MILIND KULKARNI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	3,925.00	0.00	3,925.00
17/01/2024	IN	TI/35288709	31414808		MUKUND KULKARNI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	7,850.00
27/01/2024	RC		16137411	varshakp7@okaxis-439345649590 Bank Transfer		0.00	3,925.00	3,925.00
27/01/2024	RC		16137413	varshakp7@okaxis-402759047418 Bank Transfer		0.00	3,925.00	0.00
05/02/2024	IN	TI/35317145	31443236		ANU ROSY FERNANDES DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	2,612.00
08/02/2024	RC		16143932	varshakp7@okaxis-403974857406 Bank Transfer		0.00	2,612.00	0.00
						10,462.00	10,462.00	
						*Period Closing Bal.:		0.00