



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000261 - NANDEESH K N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2023	IN	TI/35074446	31199131		SINDHU M Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00
01/09/2023	RC		16069825	Bank Transfer		0.00	6,290.00	0.00
13/10/2023	IN	TI/35156805	31281708		SHWETHA M B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,781.00	0.00	1,781.00
28/10/2023	RC		16097864	nandeesha.4089@waicici-330175337005 Bank Transfer		0.00	1,780.00	1.00
03/11/2023	RC		16100635	Bank Transfer		0.00	1.00	0.00
						8,071.00	8,071.00	
						*Period Closing Bal.:		0.00