



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000611 - ASHWINI K P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2022	IN	SA2200177660	1181998		SRAVYA EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	914.00
08/08/2022	RC		6051297	Bank Transfer		0.00	914.00	0.00
02/12/2022	IN	SA2200340703	1340788		NOOR FATHIMA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	998.00
08/12/2022	RC		6106477	Bank Transfer		0.00	998.00	0.00
20/12/2022	IN	SA2200363654	1364127		HARSHAVARDHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21	1,575.00	0.00	1,575.00
05/01/2023	RC		6117845	Bank Transfer		0.00	575.00	1,000.00
05/01/2023	RC		6117850	Bank Transfer		0.00	1,000.00	0.00
28/01/2023	IN	SA2200416279	1416735		MEHAQUDDIN 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-22	835.00	0.00	835.00
01/02/2023	RC		6129314	Bank Transfer		0.00	835.00	0.00
31/03/2023	IN	SA2200503962	1504294		KRUTHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	924.00
04/04/2023	IN	SA2300004106	31004098		SURESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	1,848.00
06/04/2023	RC		16002082	Bank Transfer		0.00	924.00	924.00
12/04/2023	IN	SA2300013507	31013492		NEHAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21	462.00	0.00	1,386.00
21/04/2023	RC		16008215	Bank Transfer		0.00	462.00	924.00
01/05/2023	RC		16012655	Bank Transfer		0.00	924.00	0.00
						6,632.00	6,632.00	
						*Period Closing Bal.:		0.00