



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000627 - TANVI TEKVANI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/02/2022	IN	SA2100364561	23979		MAHADEV 214a. CAD CAM REMOVABLE DENTURE IN PEEK FULL / PARTIAL BILATERAL FRAME WORK ONLY	1,971.00	0.00	1,971.00	
18/03/2022	IN	SA2100394668	16517		NAGANANDANI 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	5,051.00	
06/04/2022	IN	SA2200006896	1006413		SAGAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21,22,23	655.00	0.00	5,706.00	
22/04/2022	IN	SA2200028430	1028086		SAGAR 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-21,22,23	9,845.00	0.00	15,551.00	
02/05/2022	RC		6011002	Bank Transfer		0.00	1,551.00	14,000.00	
02/05/2022	RC		6011003	Bank Transfer		0.00	2,000.00	12,000.00	
02/05/2022	RC		6011005	Bank Transfer		0.00	2,000.00	10,000.00	
02/05/2022	RC		6011008	Bank Transfer		0.00	2,000.00	8,000.00	
02/05/2022	RC		6011009	Bank Transfer		0.00	2,000.00	6,000.00	
02/05/2022	RC		6011011	Bank Transfer		0.00	2,000.00	4,000.00	
02/05/2022	RC		6011012	Bank Transfer		0.00	2,000.00	2,000.00	
02/05/2022	RC		6011014	Bank Transfer		0.00	2,000.00	0.00	
12/06/2022	IN	SA2200100955	1100783		RAJALAKSHMI 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-	4,166.00	0.00	4,166.00	
13/07/2022	RC		6041903	Bank Transfer		0.00	4,166.00	0.00	
							19,717.00	19,717.00	
							*Period Closing Bal.:	0.00	