



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000649 - VIRESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2022	IN	SA2200019354	1018156		RAKESH 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	1,383.00
25/04/2022	RC		6007801	Bank Transfer		0.00	1,383.00	0.00
27/04/2022	IN	SA2200035313	1035195		SANGEETHA 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	3,125.00
03/05/2022	JE		759519			0.00	3,125.00	0.00
14/05/2022	IN	SA2200060471	1060272		PRAMOD K 82 DIE PREPARATION-26 , 57 NPG INLAY-26	1,064.00	0.00	1,064.00
01/06/2022	RC		6023651	Bank Transfer		0.00	2,626.00	-1,562.00
03/06/2022	RC		6024546	Bank Transfer		0.00	1,064.00	-2,626.00
07/06/2022	JE		841486			2,626.00	0.00	0.00
24/07/2022	IN	SA2200162268	1161991		MAHADEVASWAMY 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL ONLAY-46	735.00	0.00	735.00
09/09/2022	RC	35836	6066725	Cash Amount Received		0.00	683.00	52.00
19/10/2022	321		99323			0.00	52.00	0.00
						8,933.00	8,933.00	
						*Period Closing Bal.:		0.00