



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/06/2024**  
**MYS000652 - ANKITA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/04/2022	IN	SA2200009140	1008487		HEMANTH KUMAR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	1,383.00
30/04/2022	RC		6010712	Bank Transfer		0.00	1,383.00	0.00
05/07/2022	IN	SA2200134164	1133937		SADVASHIVAPPA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
30/07/2022	IN	SA2200171506	1171226		PUNYAVATI 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	1,908.00
02/08/2022	RC	31613	6049570	Cash Amount Received		0.00	520.00	1,388.00
04/08/2022	321		57410			0.00	5.00	1,383.00
27/08/2022	RC	35822	6060678	Cash Amount Received		0.00	1,350.00	33.00
30/08/2022	321		70826			0.00	33.00	0.00
04/02/2023	IN	SA2200427653	1428082		SHEELA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
27/02/2023	RC		6140901	Bank Transfer		0.00	1,465.00	0.00
04/04/2023	IN	SA2300003588	31003585		CHANDRAKANTH 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	1,465.00
08/04/2023	IN	SA2300008700	31008681		RUDRESH 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	1,990.00
11/04/2023	IN	SA2300012687	31012668		ANUSHREE 28 DENTCARE NOVA POST CROWN-23	1,628.00	0.00	3,618.00
13/04/2023	RC		16005043	Bank Transfer		0.00	1,465.00	2,153.00
01/05/2023	RC		16012660	Bank Transfer		0.00	2,153.00	0.00
26/07/2023	IN	TI/35041358	31165225		THEJUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	1,387.00
27/09/2023	RC		16081995	Cash Amount Received		0.00	1,387.00	0.00
						<b>9,761.00</b>	<b>9,761.00</b>	
						*Period Closing Bal.:		0.00