



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000670 - GUNICA HARJAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2022	IN	SA2200071202	1070990		PRASHANDH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,12	1,680.00	0.00	1,680.00
23/05/2022	RC	17397	6020817	Cash Amount Received		0.00	1,680.00	0.00
01/06/2022	IN	SA2200085848	1085698		PREETHAM 383 TWIN BLOCK APPLIANCE-11	1,736.00	0.00	1,736.00
03/06/2022	RC		6025593	Bank Transfer		0.00	1,736.00	0.00
08/06/2022	IN	SA2200095611	1095450		PARINATHA 381 FRANKEL II, III-	1,960.00	0.00	1,960.00
13/06/2022	RC	21421	6029878	Cash Amount Received		0.00	1,960.00	0.00
07/06/2023	IN	TI/35006284	31087657		AJITH TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	1,628.00
09/06/2023	RC		16031282	Bank Transfer		0.00	1,628.00	0.00
16/09/2023	IN	TI/35118316	31243170		LEELAVATHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
22/09/2023	RC		16080574	Bank Transfer		0.00	1,953.00	0.00
25/09/2023	IN	TI/35129647	31254521		TANVI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	1,953.00
25/10/2023	RC		16095908	Bank Transfer		0.00	1,953.00	0.00
05/04/2024	IN	TIKER/45007648	41007607		SHREYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00
27/04/2024	RC		26012020	gunicah@okicici-448436723128 Bank Transfer		0.00	1,247.00	0.00
						<b>12,157.00</b>	<b>12,157.00</b>	
						*Period Closing Bal.:		0.00