



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000684 - AKSHAY G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2022	IN	SA2200181682	1181385		PREETHI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	1,297.00
16/08/2022	RC		6056264	Bank Transfer		0.00	1,297.00	0.00
02/11/2022	IN	SA2200299841	1299470		SRUTHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
10/12/2022	RC	62849	6107460	Cash Amount Received		0.00	1,297.00	0.00
10/03/2023	IN	SA2200474880	1475255		SANJAY 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	1,297.00
24/03/2023	RC		6157057	Bank Transfer		0.00	1,200.00	97.00
29/04/2023	RC		16012421	Bank Transfer		0.00	1,350.00	-1,253.00
02/05/2023	IN	SA2300037557	31037527		DIPIKA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44.00
18/05/2023	IN	SA2300057651	31057627		VEENA 23 M L S METAL INLAY/ONLAY-16	1,045.00	0.00	1,089.00
18/05/2023	IN	SA2300057986	31057961		SHASHANK 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	2,386.00
22/05/2023	IN	SA2300062486	31062466		ANITHA 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	4,980.00
24/05/2023	RC		16023459	Bank Transfer		0.00	1,045.00	3,935.00
24/05/2023	RC		16023460	Bank Transfer		0.00	1,297.00	2,638.00
24/05/2023	RC		16023513	Bank Transfer		0.00	2,594.00	44.00
20/07/2023	IN	TI/35032212	31155179		GURUPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	1,431.00
20/07/2023	IN	TI/35032122	31155091		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	2,818.00
21/07/2023	RC		16051183	Cash Amount Received		0.00	1,432.00	1,386.00
14/11/2023	RC		16104705	Bank Transfer		0.00	1,386.00	0.00
						12,898.00	12,898.00	
						*Period Closing Bal.:		0.00