



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000694 - ABHINAYA M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2022	IN	SA2200276848	1276476		NAGMA BANU 419 SOFT NIGHT GUARD-11	630.00	0.00	630.00
01/11/2022	RC		6089335	Bank Transfer		0.00	630.00	0.00
18/01/2023	IN	2301251371	7013414	U1 Based On Sales Orders 14151.	CHANDRASHEKHAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	630.00
28/01/2023	RC		6127427	Bank Transfer		0.00	630.00	0.00
02/01/2024	IN	TI/35269038	31393929		MAHADEVA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	662.00
30/01/2024	IN	TI/35307913	31434001		MAHADEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,826.00
14/02/2024	RC		16146903	mabhinaya97@okicici-441121130377 Bank Transfer		0.00	4,826.00	0.00
						<b>6,086.00</b>	<b>6,086.00</b>	
						*Period Closing Bal.:		0.00