



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000710 - ARCHANA PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/02/2023	IN	SA2200440235	1440653		Yael 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00
20/02/2023	RC	79283	6138367	Cash Amount Received		0.00	3,530.00	-2.00
22/02/2023	321		190481			2.00	0.00	0.00
15/04/2024	IN	TIKER/45021930	41021809		ADITHI SUDHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
20/04/2024	IN	TIKER/45031574	41031386		SHRAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
29/04/2024	RC		26012409	Bank Transfer		0.00	4,192.00	0.00
						7,722.00	7,722.00	
						*Period Closing Bal.:		0.00