



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000718 - DISH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2023	IN	SA2300038346	31038315		ANONT KASHYAP 419 SOFT NIGHT GUARD-12	630.00	0.00	630.00
04/05/2023	RC		16013674	Cash Amount Received		0.00	630.00	0.00
14/06/2023	RC		16033902	Bank Transfer		0.00	630.00	-630.00
14/06/2023	RC		16034002	Bank Transfer		0.00	630.00	-1,260.00
15/06/2023	IN	TI/35009015	31100302		INDRAMMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	-630.00
15/06/2023	IN	TI/35009018	31100305		SWATHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	0.00
31/10/2023	IN	TI/35180917	31305821		MOHAN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
01/11/2023	RC		16099081	pushpabkmohankumar@okaxis-330516955 490		0.00	693.00	0.00
04/01/2024	IN	TI/35271496	31396325		YOGESHWAR RAO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
11/01/2024	IN	TI/35281928	31406396		YOGESHWAR RAO L C RESIN IMPLANT BITE BLOCK 6-10TEETH-25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-25	587.00	0.00	1,280.00
11/01/2024	RC		16131212	Cash Amount Received		0.00	693.00	587.00
06/03/2024	RC		16157093	8197525438@ybl-406613604370 Bank Transfer		0.00	587.00	0.00
						<b>3,863.00</b>	<b>3,863.00</b>	
						*Period Closing Bal.:		0.00