



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000721 - JYOTHISHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/05/2023	IN	SA2300059352	31059325		PRADEEP 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00
03/06/2023	RC		16028579	Bank Transfer		0.00	1,297.00	0.00
25/07/2023	IN	TI/35038898	31162667		NAVEEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00
05/08/2023	RC		16058407	Bank Transfer		0.00	693.00	0.00
16/02/2024	IN	TI/35334818	31460892		VENUKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	2,095.00
13/03/2024	IN	TI/35374386	31500456		VENUKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	5,238.00
23/03/2024	RC		16165441	lavanyamysore412@okaxis-444996884528 Bank Transfer		0.00	5,238.00	0.00
						<b>7,228.00</b>	<b>7,228.00</b>	
						*Period Closing Bal.:		0.00