



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000727 - BHAVYA S D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2023	IN	SA2300092257	31101430		VIPANCHI EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	914.00
03/07/2023	RC		16041916	Bank Transfer		0.00	914.00	0.00
09/10/2023	IN	TJ/35149640	31274537		MOULYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	9,434.00
30/11/2023	RC		16112035	bhavya.akshera-1@okaxis-370059225908 Bank Transfer		0.00	9,434.00	0.00
						10,348.00	10,348.00	
						*Period Closing Bal.:		0.00