



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 31/03/2024
EKM000100 - SUSMITHAM DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/12/2023	IN	TI/35223933	31348969		PARVEZ KAPOOR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
06/02/2024	RC		16143356	Cash Amount Received		0.00	7,080.00	0.00
05/03/2024	IN	TI/35362626	31488693		BINDU RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	2,415.00
						9,495.00	7,080.00	
						*Period Closing Bal.:		2,415.00