



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000501 - RAJEEV S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/01/2023	IN	SA2200414320	1414775		SAJU 70 TEETH SETTING WITH RED WAX-11	63.00	0.00	63.00
01/02/2023	IN	SA2200422362	1422806		SAJU 24c. M L S MARYLAND BRIDGE METALWING-12 ,21 , 24a. M L S MARYLAND BRIDGE PONTIC-11	3,208.00	0.00	3,271.00
27/03/2023	RC		6154090	Bank Transfer		0.00	3,271.00	0.00
13/09/2023	IN	TJ/35112113	31236970		HARI KUMAR NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	9,434.00
19/10/2023	RC		16093801	Cash Amount Received		0.00	9,434.00	0.00
						12,705.00	12,705.00	
						*Period Closing Bal.:		0.00