



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/07/2024  
 IDU000115 - UNNI JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2022	IN	SA2100382073	42005		IREN JAISINGH STANDARD BAND	918.00	0.00	918.00
13/07/2022	RC	19154	6042395	Cash Amount Received		0.00	500.00	418.00
23/08/2022	RC	34438	6058596	Cash Amount Received		0.00	418.00	0.00
04/05/2024	IN	TIKER/45051948	41051660		RIKSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00
						<b>4,063.00</b>	<b>918.00</b>	
						*Period Closing Bal.:		3,145.00