



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000004 - ARJUN NAMBIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2022	IN	SA2200243690	1243309		RASEENA 278 VALPLAST FLEXIBLE-MONOMER FREE REPAIRING/RELINING PER JAW-22 ,24	1,838.00	0.00	1,838.00
15/10/2022	RC	39046	6083381	Cash Amount Received		0.00	1,000.00	838.00
30/12/2022	RC		6114671	Cash Amount Received		0.00	854.00	-16.00
						1,838.00	1,854.00	
						*Period Closing Bal.:		-16.00