



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000013 - UMA MAHESHWARI A S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2023	IN	SA2200494465	1494807		SHABEEBA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	4,982.00
06/04/2023	IN	SA2300006922	31006904		DINESH T S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	6,279.00
20/04/2023	RC		16008021	Cash Amount Received		0.00	6,279.00	0.00
21/12/2023	IN	TI/35252025	31377062		RAHUL PALLANJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	6,229.00
11/01/2024	RC		16131351	Cash Amount Received		0.00	6,229.00	0.00
06/07/2024	IN	TIKER/45149824	41151404		SULTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
09/07/2024	RC		26047831	ammakangila@okicici-455738887074 Bank Transfer		0.00	3,145.00	0.00
						15,653.00	15,653.00	
						*Period Closing Bal.:		0.00