



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000081 - SAKEERA C M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/05/2022	IN	SA2200082720	1082578		AMINA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	6,698.01	0.00	6,698.01
31/05/2022	RC	6771	6023564	Cash Amount Received		0.00	6,698.00	0.01
02/06/2022	321		25731			0.00	0.01	0.00
						6,698.01	6,698.01	
						*Period Closing Bal.:		0.00