



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000297 - SMILE UP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2022	IN	SA2200130947	1130732		KAMALA KSHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	3,349.00
05/07/2022	RC		6040102	Bank Transfer		0.00	3,349.00	0.00
14/08/2022	IN	SA2200195390	1195083		RADHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	3,140.00
24/08/2022	RC		6059511	Bank Transfer		0.00	3,140.00	0.00
05/09/2022	IN	SA2200225784	1225436		MANIKANDAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,41 ,46	4,190.00	0.00	4,190.00
09/09/2022	IN	SA2200229753	1229392		KAMALA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	6,280.00
12/09/2022	RC		6067075	Bank Transfer		0.00	6,280.00	0.00
14/11/2022	IN	SA2200314599	1314238		AMAR MOOSA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21	2,095.00	0.00	2,095.00
22/11/2022	IN	SA2200326071	1325704		AMAR MOOSA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21	2,095.00	0.00	4,190.00
24/11/2022	RC		6099451	Bank Transfer		0.00	4,190.00	0.00
04/02/2023	IN	SA2200428091	1428518		FR CYRIAC 27a. DENTCARE NOVA W/DIE-13 ,23 ,24	3,890.00	0.00	3,890.00
09/02/2023	RC		6133426	Bank Transfer		0.00	3,890.00	0.00
17/05/2024	IN	TIKER/45071370	41072218		ASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
18/05/2024	RC		26022470	rajaniev24@okaxis-450538791491 Bank Transfer		0.00	3,145.00	0.00
						23,994.00	23,994.00	
						*Period Closing Bal.:		0.00