



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000299 - RAMYA E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/10/2022	IN	SA2200293001	1292623		MOHAMMED 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	1,297.00
11/11/2022	IN	SA2200312376	1312012		JUNEELA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	2,594.00
19/12/2022	RC		6114479	Bank Transfer		0.00	2,000.00	594.00
19/12/2022	RC		6114488	Bank Transfer		0.00	594.00	0.00
07/02/2023	IN	SA2200430890	1431318		ABOUBAKER 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	998.00
17/04/2023	RC		16006130	Cash Amount Received		0.00	1,000.00	-2.00
21/04/2023	321		250264			2.00	0.00	0.00
02/05/2023	RC		16013210	Bank Transfer		0.00	500.00	-500.00
04/12/2023	JE		2294721			500.00	0.00	0.00
						<b>4,094.00</b>	<b>4,094.00</b>	
						*Period Closing Bal.:		0.00