



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000322 - BEENA PREM E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2022	IN	SA2200131008	1130792		DR.BEENA PREM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	14,112.00
02/08/2022	RC	11046	6051263	Cash Amount Received		0.00	14,112.00	0.00
11/02/2023	IN	SA2200437903	1438317		ABDUL MOUSEER 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	2,930.00
24/02/2023	RC		6140055	Bank Transfer		0.00	2,930.00	0.00
01/07/2024	IN	TIKER/45142183	41143804		PANKAJAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
03/07/2024	RC		26044400	drbeenaprem@okaxis-455137466646 Bank Transfer		0.00	6,290.00	0.00
15/07/2024	IN	TIKER/45163486	41165044		AFREEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
24/07/2024	RC		26054848	drbeenaprem@okaxis-420691384743 Bank Transfer		0.00	3,145.00	0.00
						26,477.00	26,477.00	
						*Period Closing Bal.:		0.00