



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000372 - DEEPA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/12/2023	IN	TI/35224669	31349708		PRIYANKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
12/12/2023	RC		16117748	Cash Amount Received		0.00	1,271.00	0.00
19/01/2024	IN	TI/35292320	31418416		POOJASREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
14/02/2024	RC		16147242	Cash Amount Received		0.00	1,271.00	0.00
26/06/2024	IN	TIKER/45133768	41135539		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
27/06/2024	RC		26040795	archanav048-1@oksbi-417933899008 Bank Transfer		0.00	1,568.00	0.00
17/07/2024	IN	TIKER/45167988	41169542		MAHEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
						4,803.00	4,110.00	
						*Period Closing Bal.:		693.00