



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000398 - AYSHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2022	IN	SA2200066087	1065912		UMMULINA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22,23	3,349.00	0.00	3,349.00
14/06/2022	RC	6791	6029922	66087 Cash Amount Received		0.00	3,349.00	0.00
10/07/2023	IN	TI/35020541	31139218		AYSHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	3,400.00	0.00	3,400.00
08/08/2023	RC		16060097	Cash Amount Received		0.00	3,400.00	0.00
						<b>6,749.00</b>	<b>6,749.00</b>	
						*Period Closing Bal.:		0.00