



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000402 - SREEDEVI NAMBIAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2022	IN	SA2200167342	1167067		NARENDRANATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
24/08/2022	RC	27219	6059021	Cash Amount Received		0.00	2,966.00	0.00
27/08/2022	IN	SA2200213207	1212873		DR. VIMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
13/09/2022	RC	27246	6067866	Cash Amount Received		0.00	5,933.00	0.00
06/11/2022	IN	SA2200305110	1304724		ROSHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,26	5,933.00	0.00	5,933.00
18/11/2022	RC	43570	6097546	Cash Amount Received		0.00	5,933.00	0.00
21/03/2023	IN	SA2200488979	1489338		DR GEETHA GURUDAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
25/04/2023	RC		16009766	Cash Amount Received		0.00	1,958.00	0.00
23/03/2024	IN	TI/35389579	31515686		DR JAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
26/03/2024	RC		16166890	jayasreepappan@okaxis-408669454423 Bank Transfer		0.00	2,100.00	-4.00
08/04/2024	IN	TIKER/45011540	41011476		JALAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,141.00
11/04/2024	IN	TIKER/45016729	41016635		SAMASHEKHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	6,286.00
13/04/2024	RC		26005477	somasekharan.t.p8084-1@okaxis-41040250 1811		0.00	3,145.00	3,141.00
16/04/2024	RC		26006369	jalajarajeesh@okaxis-41077750207 Bank Transfer		0.00	3,145.00	-4.00
						25,176.00	25,180.00	
						*Period Closing Bal.:		-4.00