



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000420 - AMRUTHA NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/10/2022	IN	SA2200295520	1295135		LT.COL KAMALAKSHAN M. K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	2,090.00
01/11/2022	RC		6091208	Bank Transfer		0.00	2,090.00	0.00
25/01/2023	IN	SA2200413970	1414425		SNEHALATHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-47 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,17 ,25 ,26 ,27	3,056.00	0.00	3,056.00
27/01/2023	RC		6127088	Bank Transfer		0.00	3,056.00	0.00
						5,146.00	5,146.00	
						*Period Closing Bal.:		0.00