



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000423 - SREERAJ P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2023	IN	SA2200423522	1423960		NISHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,155.00
03/02/2023	RC		6130117	Cash Amount Received		0.00	1,155.00	0.00
22/02/2023	IN	SA2200452458	1452849		KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
24/02/2023	IN	SA2200455387	1455775		RAJEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	4,924.00
25/04/2023	JE		1751953			0.00	4,924.00	0.00
21/06/2023	IN	SA2300098712	31109132		DINESHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
03/08/2023	JE		2004631			0.00	1,958.00	0.00
19/08/2023	RC		16064861	Bank Transfer		0.00	635.00	-635.00
04/12/2023	JE		2294722			635.00	0.00	0.00
						8,672.00	8,672.00	
						*Period Closing Bal.:		0.00