



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/09/2024
KTM001283 - SAJANA RACHEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2022	IN	SA2200007602	1032175		SHERRY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21,22,23	874.00	0.00	874.00
14/04/2022	IN	SA2200018259	1032278		MRS.SNEHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	6,810.00
16/04/2022	IN	SA2200020099	1032291		SHERRY 19a.M L S CROWN/BRIDGE-11,21,22,23	6,250.00	0.00	13,060.00
27/04/2022	RC		6009416	Bank Transfer		0.00	6,250.00	6,810.00
30/05/2022	RC		6022957	Bank Transfer		0.00	6,810.00	0.00
13/07/2024	IN	TIKER/45162647	41164203		JISSY JOBY DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	45,759.00
18/07/2024	RC		26051875	007.sachu@okicici-420091519151 Bank Transfer		0.00	25,000.00	20,759.00
20/08/2024	RC		26069334	Bank Transfer		0.00	10,000.00	10,759.00
						58,819.00	48,060.00	
						*Period Closing Bal.:		10,759.00