



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000044 - MANOJ THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/02/2020	IN	380434	7949		DR SOOSA PAKIAM N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	5,368.00	0.00	5,368.00
05/04/2022	RC		6001723	1003 Cash Amount Received		0.00	5,368.00	0.00
12/04/2022	RC		6003052	Bank Transfer		0.00	327.00	-327.00
12/04/2022	RC		6003054	Bank Transfer		0.00	5,000.00	-5,327.00
04/06/2022	JE		834922			5,327.00	0.00	0.00
						10,695.00	10,695.00	
						*Period Closing Bal.:		0.00