



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
KYM000078 - DENTA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2022	IN	SA2200138884	1138655		BENNY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	616.00
08/07/2022	IN	SA2200139076	1138844		BENNY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	1,232.00
26/08/2022	RC	27596	6060119	Cash Amount Received		0.00	1,232.00	0.00
28/08/2024	IN	TIKER/45235224	41239664		THAJUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
24/09/2024	RC		26086602	Cash Amount Received		0.00	1,300.00	88.00
						2,620.00	2,532.00	
						*Period Closing Bal.:		88.00