



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000125 - VINODKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/02/2023	IN	SA2200451221	1451619		SASCHUNG JEAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15	10,637.00	0.00	10,637.00
04/03/2023	IN	SA2200467405	1467774		RAMANA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,37 ,41 ,42	24,911.00	0.00	35,548.00
06/03/2023	IN	SA2200468995	1469363		BASCHUNG JEAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15	10,637.00	0.00	46,185.00
06/03/2023	RT	1451619	11010409	Based On A/R Invoices 1451619.		0.00	10,637.00	35,548.00
16/03/2023	RC		6149796	Cash Amount Received		0.00	10,548.00	25,000.00
16/03/2023	RC		6149797	Cash Amount Received		0.00	25,000.00	0.00
						46,185.00	46,185.00	
						*Period Closing Bal.:		0.00