



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000173 - SEETHI BEGAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2022	IN	SA2200031191	1030806		FAZIL 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,764.00	0.00	1,764.00
30/04/2022	RC		6010799	Bank Transfer		0.00	1,764.00	0.00
25/07/2022	IN	SA2200163507	1163236		NEERAJ 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	683.00	0.00	683.00
16/08/2022	RC	27577	6057016	Cash Amount Received		0.00	683.00	0.00
24/08/2022	IN	SA2200209059	1208722		AMAL B SHUKUR 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	578.00
01/09/2022	RC		6062838	Bank Transfer		0.00	578.00	0.00
						3,025.00	3,025.00	
						*Period Closing Bal.:		0.00