



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000183 - PRAKASH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2022	IN	SA2200088100	1087953		BHASKARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	6,698.02	0.00	6,698.02
15/06/2022	RC	10601	6030472	88100 Cash Amount Received		0.00	6,698.00	0.02
05/10/2022	IN	SA2200264964	1264589		SURYA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.02
12/10/2022	RC		6080493	Bank Transfer		0.00	3,528.00	0.02
15/10/2022	321		96597			0.00	0.02	0.00
						10,226.02	10,226.02	
						*Period Closing Bal.:		0.00