



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000204 - PAVITHRA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2022	IN	SA2200044927	1044790		VALSALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-32,33	3,349.00	0.00	3,349.00
04/05/2022	RC	4901	6012256	Cash Amount Received		0.00	3,349.00	0.00
04/06/2022	IN	SA2200090939	1090789		SAVITH 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	1,232.00
23/07/2022	RC		6049026	Bank Transfer		0.00	1,232.00	0.00
30/10/2022	IN	SA2200296391	1296004		SANITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.00	0.00	3,140.00
13/12/2022	RC	56212	6108240	Cash Amount Received		0.00	1,000.00	2,140.00
06/01/2023	RC		6117879	Cash Amount Received		0.00	1,000.00	1,140.00
18/01/2023	RC		6123704	Cash Amount Received		0.00	1,140.00	0.00
						7,721.00	7,721.00	
						*Period Closing Bal.:		0.00