



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000214 - LEENA RAJEEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2021	IN	SA2100227654	19757		SREE KALA 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,740.00	0.00	2,740.00
02/12/2021	IN	SA2100254909	7020		SREEKUMARI 025 M L S CROWN/BRIDGE	5,824.00	0.00	8,564.00
06/05/2022	RC	895	6013693	Cash Amount Received		0.00	2,500.00	6,064.00
13/05/2022	RC	899	6016500	Cash Amount Received		0.00	2,500.00	3,564.00
18/08/2022	RC	27581	6057009	Cash Amount Received		0.00	2,000.00	1,564.00
13/10/2022	RC		6081901	Bank Transfer		0.00	1,564.00	0.00
26/11/2022	IN	SA2200332108	1332206		HARI 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 ,44	6,484.00	0.00	6,484.00
28/11/2022	RC		6100550	Bank Transfer		0.00	6,484.00	0.00
						15,048.00	15,048.00	
						*Period Closing Bal.:		0.00