



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000264 - SANJAY JAYADEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2024	IN	TIKER/45120422	41122272		AATHIRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
22/06/2024	RC		26038823	sanjayjayadev89-1@okicici-417454168044 Bank Transfer		0.00	1,155.00	0.00
12/07/2024	IN	TIKER/45161134	41162693		LIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
13/07/2024	RC		26050100	sanjayjayadev89-1@okicici-419544192750 Bank Transfer		0.00	635.00	0.00
18/07/2024	RC		26052362	sanjayjayadev89-1@okicici-456655448671 Bank Transfer		0.00	5,241.00	-5,241.00
18/07/2024	IN	TIKER/45168602	41170155		AKSHAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22	5,241.00	0.00	0.00
						7,031.00	7,031.00	
						*Period Closing Bal.:		0.00