



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000273 - ASHWIN BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2022	IN	SA220000599	1000580		SMRITHI SURESH 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	1,400.00
07/04/2022	RC		6000757	A Bank Transfer		0.00	1,400.00	0.00
12/05/2022	IN	SA2200057736	1057531		REJANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14,15,33,34,35,36,43,44 ,45,46	7,280.00	0.00	7,280.00
14/05/2022	IN	SA2200060862	1060662		REJANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14,15,33,34,35,36,43,44 ,45,46	6,552.00	0.00	13,832.00
17/05/2022	RC		6017707	Bank Transfer		0.00	13,830.00	2.00
19/05/2022	321		18253			0.00	2.00	0.00
						15,232.00	15,232.00	
						*Period Closing Bal.:		0.00