



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000274 - PRATHYUSH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/05/2022	IN	SA2200068996	1068805		AJIN 422 DENTCARE CLEAR RETAINER-11,21,31,41	2,464.00	0.00	2,464.00
20/05/2022	IN	SA2200069463	1069267		SHERIN VARGHESE 422 DENTCARE CLEAR RETAINER-11,21,31,41	2,464.00	0.00	4,928.00
25/06/2022	RC	10622	6034693	68996,69463 Cash Amount Received		0.00	4,928.00	0.00
06/01/2023	IN	SA2200387319	1387787		SIBIAH SANTHOSH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
06/01/2023	IN	SA2200387802	1388269		NIHAL SIVADAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	5,000.00
23/01/2023	IN	SA2200409566	1410029		AKHIL MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	7,966.00
24/01/2023	IN	SA2200411241	1411702		RAJI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	13,741.00
16/02/2023	RC		6136696	Bank Transfer		0.00	13,741.00	0.00
						18,669.00	18,669.00	
						*Period Closing Bal.:		0.00