



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000348 - MATHEW ROY K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/10/2022	IN	SA2200285829	1285454		CHANDRAPRASAD 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
04/11/2022	RC		6090067	85829 Cash Amount Received		0.00	2,688.00	0.00
24/05/2023	IN	TI/35000738	31065124		ALEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
26/05/2023	IN	SA2300067675	31069924		ANN MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	3,622.00
08/06/2023	RC		16030879	Cash Amount Received		0.00	3,622.00	0.00
						6,310.00	6,310.00	
						*Period Closing Bal.:		0.00