



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000154 - MAMATHA KIRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2023	IN	SA2300123204	31157410		SUSHIN NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	6,587.00	0.00	6,587.00
22/07/2023	IN	SA2300123298	31157504		SUSHIN NAYAK FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	2,807.00	0.00	9,394.00
26/07/2023	IN	SA2300123708	31163596		SUSHIN NAYAK DENTCARE NOVA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11 ,12 ,13 ,21 ,22 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	9,025.00	0.00	18,419.00
16/08/2023	RT	31157504	131004036	Based On A/R Invoices 31157504.		0.00	2,807.00	15,612.00
22/08/2023	RC		16065887	Cash Amount Received		0.00	7,000.00	8,612.00
30/08/2023	RC		16068727	Bank Transfer		0.00	3,000.00	5,612.00
06/09/2023	RC		16072195	Bank Transfer		0.00	3,000.00	2,612.00
12/09/2023	RC		16075601	Bank Transfer		0.00	2,612.00	0.00
						18,419.00	18,419.00	
						*Period Closing Bal.:		0.00