



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000626 - ASHIQUE NAVAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2022	IN	SA2200019288	1018093		SUMA 21 M L S FULL METAL-16	986.00	0.00	986.00
16/04/2022	RC		6003876	Bank Transfer		0.00	1,563.00	-577.00
17/04/2022	IN	SA2200021623	1020379		PAVITHRA K 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	985.00
04/05/2022	RC		6011914	Bank Transfer		0.00	985.00	0.00
23/05/2022	IN	SA2200071902	1071741		POONAMWALA 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	1,562.00
26/05/2022	IN	SA2200077057	1076817		CHANDRA SHEKHAR 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	3,124.00
01/06/2022	RC	19744	6023880	Cash Amount Received		0.00	1,000.00	2,124.00
15/06/2022	RC		6032959	Bank Transfer		0.00	2,124.00	0.00
23/07/2022	IN	SA2200161066	1160790		MAMTHA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	1,297.00
30/08/2022	RC	34193	6061302	Cash Amount Received		0.00	1,297.00	0.00
						<b>6,969.00</b>	<b>6,969.00</b>	
						*Period Closing Bal.:		0.00