



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000674 - SOWMYA A V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2022	IN	SA2200088559	1088409		ARYA STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	918.00
13/06/2022	RC		6029082	Bank Transfer		0.00	918.00	0.00
21/09/2022	IN	SA2200246982	1246588		DR SEETHAMMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
28/09/2022	RC		6074975	Bank Transfer		0.00	1,465.00	0.00
17/05/2023	IN	SA2300056522	31056501		KISHOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13	2,284.00	0.00	2,284.00
30/05/2023	RC		16026153	Bank Transfer		0.00	2,284.00	0.00
03/01/2024	IN	TI/35269873	31394744		SHASTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
05/01/2024	RC		16128138	7760565869@axl-400559284673 Bank Transfer		0.00	635.00	0.00
23/02/2024	IN	TI/35345761	31471825		SUMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
02/03/2024	RC		16155169	Cash Amount Received		0.00	635.00	0.00
06/04/2024	IN	TIKER/45010262	41010202		SUMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
08/04/2024	RC		26003105	7760565869@ybl-409984322092 Bank Transfer		0.00	635.00	0.00
						<b>6,572.00</b>	<b>6,572.00</b>	
						*Period Closing Bal.:		0.00