



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/07/2024
 PLA000066 - BIZNI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100410166	19814		AMMINIKUTTY 36a. DENTCARE MAGNA W/ODIE	2,696.00	0.00	2,696.00
05/04/2022	RC		6001444	OL Bank Transfer		0.00	2,696.00	0.00
08/02/2024	IN	TI/35321161	31447253		JOBIN HAWLEYS APPLIANCE-11	689.00	0.00	689.00
09/02/2024	IN	TI/35322744	31448837		ELDHOSE BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	2,077.00
09/02/2024	RC		16144555	8281152504@axl-404030703446 Bank Transfer		0.00	2,077.00	0.00
27/03/2024	IN	TI/35396033	31522128		SREELAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
07/05/2024	IN	TIKER/45055470	41056005		RIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,849.00
07/05/2024	RC		26017473	Cash Amount Received		0.00	1,200.00	649.00
28/06/2024	IN	TIKER/45136534	41138272		HAWLEYS APPLIANCE-11	689.00	0.00	1,338.00
03/07/2024	RC		26044280	8281152504@axl-418540356070 Bank Transfer		0.00	650.00	688.00
						7,311.00	6,623.00	
						*Period Closing Bal.:		688.00