



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000644 - SAMUEL PRAPTHIK DILIP

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 19/12/2022 | IN | SA2200362944 | 1363414 | | GRAHALAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,21 ,23 ,25 | 4,190.00 | 0.00 | 4,190.00 |
| 25/12/2022 | IN | SA2200371469 | 1371937 | | GRAHALAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,23 ,25 | 4,190.00 | 0.00 | 8,380.00 |
| 29/12/2022 | IN | SA2200377083 | 1377540 | | ESWAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 | 2,090.00 | 0.00 | 10,470.00 |
| 10/01/2023 | RC | | 6119835 | Bank Transfer | | 0.00 | 10,470.00 | 0.00 |
| | | | | | | 10,470.00 | 10,470.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |