



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000829 - RANJITH VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2023	IN	SA2200464098	1464477		271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	1,932.00	0.00	1,932.00
27/04/2023	RC		16010373	Cash Send To Lab Cash Amount Received		0.00	1,932.00	0.00
20/05/2024	IN	TIKER/45075854	41076669		SATISH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,36,37	2,615.00	0.00	2,615.00
23/05/2024	IN	TIKER/45082025	41082796		SATISH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6,37	3,922.00	0.00	6,537.00
30/05/2024	RC		26027228	kkroyjoseph@okaxis-415174457327 Bank Transfer		0.00	37.00	6,500.00
30/05/2024	RC		26027596	Cash Amount Received		0.00	6,500.00	0.00
						8,469.00	8,469.00	
						*Period Closing Bal.:		0.00