



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000642 - GEORGE A K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/03/2022	IN	SA2100385373	26840		VISHALU 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)	1,950.00	0.00	1,950.00
16/03/2022	IN	SA2100390519	2763		SARASWATHY 27a. DENTCARE NOVA W/DIE	9,867.00	0.00	11,817.00
27/04/2022	IN	SA2200035558	1035436		ALEXANDER 419 SOFT NIGHT GUARD-11,21	1,344.00	0.00	13,161.00
29/04/2022	RC		6010654	Bank Transfer		0.00	11,817.00	1,344.00
27/05/2022	RC	2665	6022074	FIFO Cash Amount Received		0.00	1,350.00	-6.00
						13,161.00	13,167.00	
						*Period Closing Bal.:		-6.00