



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/04/2024  
EKM001151 - ANNA CHAUDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2022	IN	SA2200315657	1315295		SANTHOSH KUMAR N 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	3,890.00
15/11/2022	JE		1220603			0.00	3,890.00	0.00
21/03/2024	IN	TI/35385952	31512057		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
23/03/2024	IN	TI/35389241	31515349		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,621.00
26/03/2024	IN	TI/35393379	31519479		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	5,244.00
27/03/2024	IN	TI/35396091	31522186		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	11,124.00
28/03/2024	RC		16168504	Cash Amount Received		0.00	11,124.00	0.00
						<b>15,014.00</b>	<b>15,014.00</b>	
						*Period Closing Bal.:		0.00