



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM001315 - VYSHAK JOHNSON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/07/2022	IN	SA2200157247	1156977		HARISHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	3,917.00
08/08/2022	IN	SA2200186275	1185973		UMUL KULUZ K M 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	7,057.00
08/08/2022	IN	SA2200186369	1186067		UMUL KULUZ K M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	18,922.00
10/08/2022	RC	28207	6053599	Cash Amount Received		0.00	18,922.00	0.00
06/01/2023	IN	SA2200387476	1387944		GEETHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	1,297.00
12/01/2023	IN	SA2200394648	1395122		JENY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	2,867.00
11/02/2023	RC		6134598	Bank Transfer		0.00	2,867.00	0.00
21/03/2023	RC		6151643	Nes Payment Bank Transfer		0.00	1,420.00	-1,420.00
22/03/2023	JE		1502577			1,420.00	0.00	0.00
24/03/2023	IN	SA2200494792	1495131		BIRANGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
12/04/2023	RC		16004496	Bank Transfer		0.00	1,958.00	0.00
13/08/2023	IN	TI/35068216	31192914		SAMUEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	4,164.00
18/08/2023	RC		16064578	Cash Amount Received		0.00	4,160.00	4.00
23/09/2023	321		984240			0.00	4.00	0.00
						<b>29,331.00</b>	<b>29,331.00</b>	
						*Period Closing Bal.:		0.00