



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
 KCY000175 - EBRU SAJI MELETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2023	IN	TI/35192849	31317762		ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00
20/11/2023	RC		16107452	ebrusaji-2@okaxis-332412169061 Bank Transfer		0.00	1,271.00	0.00
07/05/2024	IN	TIKER/45055198	41055739		ISSAC DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,050.00
14/05/2024	RC		26020758	Cash Amount Received		0.00	7,900.00	-3,850.00
21/05/2024	IN	TIKER/45078206	41079007		ISSAC DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,45 ,46,47,31,32,33,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,45,46,47,31 ,32,33,35,36,37	4,476.00	0.00	626.00
						9,797.00	9,171.00	
						*Period Closing Bal.:		626.00