



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
KLM000688 - SUNIL GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2023	IN	TI/35252901	31377938		MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
17/01/2024	RC		16133927	Cash Cash Amount Received		0.00	2,096.00	0.00
15/10/2024	IN	TIKER/45310491	41317642		MALAVIKA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
15/10/2024	IN	TIKER/45310496	41317647		MALAVIKA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	32,025.00
01/11/2024	RT	41317647	141006767	OT460/TI/45310496/FM/FIRST ALIGNER CASE		0.00	30,870.00	1,155.00
02/11/2024	IN	TIKER/45337653	41345840	DISC 79/10%/FIRST ALIGNER/2940	MALAVIKA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	27,783.00	0.00	28,938.00
19/11/2024	RC		26114729	CASH Cash Amount Received		0.00	25,000.00	3,938.00
19/11/2024	RC		26114730	CASH Cash Amount Received		0.00	3,500.00	438.00
						61,904.00	61,466.00	
						*Period Closing Bal.:		438.00