



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000036 - JAYANTH M NAMBIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/03/2022	IN	SA2100401750	14859		SHEEJA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	3,349.00
31/03/2022	JE		53991			0.00	2,968.00	381.00
07/04/2022	RC		6002098	1608 Cash Amount Received		0.00	381.00	0.00
28/01/2023	IN	SA2200417036	1417490		307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-44 ,45 ,46 ,47	179.00	0.00	179.00
31/01/2023	IN	SA2200421098	1421540		ABHIRAM 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	3,067.00
01/02/2023	IN	SA2200422376	1422820		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	5,162.00
06/02/2023	IN	SA2200430145	1430565		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	7,257.00
09/02/2023	RC		6133239	Cash Amount Received		0.00	7,000.00	257.00
21/10/2023	RC		16095058	Cash Amount Received		0.00	257.00	0.00
						10,606.00	10,606.00	
						*Period Closing Bal.:		0.00