



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000359 - SANTHOSH KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2024	IN	TIKER/45110557	41112090		SUHARA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,15	3,925.00	0.00	3,925.00
17/06/2024	RC		26036474	Cash Amount Received		0.00	3,925.00	0.00
24/06/2024	IN	TIKER/45129394	41131229		ELISABATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36	2,095.00	0.00	2,095.00
27/06/2024	IN	TIKER/45135629	41137377		JANAKI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,25,26	2,095.00	0.00	4,190.00
03/07/2024	IN	TIKER/45144268	41145855		ELISABATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	3,143.00	0.00	7,333.00
05/07/2024	IN	TIKER/45149383	41150963		JANAKI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,25,26	3,143.00	0.00	10,476.00
08/07/2024	RC		26046919	Bank Transfer		0.00	5,236.00	5,240.00
11/07/2024	RC		26048961	Cash Amount Received		0.00	5,240.00	0.00
						14,401.00	14,401.00	
						*Period Closing Bal.:		0.00