



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000130 - PRIYESH KRISHNA K

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/06/2022	IN	SA2200092305	1092152		JAYA LEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00	
14/06/2022	RC	7949	6030102	92305 Cash Amount Received		0.00	1,960.00	0.00	
20/06/2022	IN	SA2200111675	1111485		SWETHA S 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	504.00	
05/07/2022	IN	SA2200133463	1133240		ANJITHA S RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	6,384.00	
06/07/2022	RC		6038827	Bank Transfer		0.00	504.00	5,880.00	
06/07/2022	RC		6038828	Bank Transfer		0.00	5,880.00	0.00	
22/08/2022	IN	SA2200205739	1205411		VIJAYAPRABHA 420 HARD NIGHT GUARD-41	578.00	0.00	578.00	
05/09/2022	RC		6064399	Bank Transfer		0.00	578.00	0.00	
27/09/2022	IN	SA2200255704	1255292		ROJITH 419 SOFT NIGHT GUARD-11	630.00	0.00	630.00	
12/10/2022	RC		6081025	Bank Transfer		0.00	630.00	0.00	
09/11/2022	IN	2211151271	7004529	UPPER Based On Sales Orders 4767.	SUBALAKSHEBBU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	630.00	
03/12/2022	IN	SA2200341356	1341440		SHEEJA JOHNSON 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	2,200.00	
09/12/2022	IN	SA2200349663	1349743		SHEEJA JOHNSON 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	3,770.00	
15/12/2022	RC		6109432	Bank Transfer		0.00	3,770.00	0.00	
							13,322.00	13,322.00	
							*Period Closing Bal.:	0.00	