



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 KYM000235 - AJESH P CHACKO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/01/2022	IN	SA2100301395	33306		JESSY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	1,390.00	0.00	1,390.00
14/09/2022	IN	SA2200236610	1236223		JESSY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	1,959.00	0.00	3,349.00
14/09/2022	RT		11004923			0.00	3,349.00	0.00
						<b>3,349.00</b>	<b>3,349.00</b>	
						*Period Closing Bal.:		0.00