



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000247 - GEETHU ANTONY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/04/2022	IN	SA2200028257	1027913		RENJI VARGHESE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,46	3,349.00	0.00	3,349.00
23/04/2022	RC	1030	6007076	28257 Cash Amount Received		0.00	3,349.00	0.00
20/06/2022	IN	SA2200112060	1111870		MANIYAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	4,054.13
28/06/2022	IN	SA2200124429	1124214		MANIYAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	8,108.26
18/07/2022	RT	1124214	11003076	Based On A/R Invoices 1124214.		0.00	4,054.13	4,054.13
18/07/2022	RT	1111870	11003078	Based On A/R Invoices 1111870.		0.00	4,054.13	0.00
						11,457.26	11,457.26	
						*Period Closing Bal.:		0.00