



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
MDR000601 - CHANDRAKANTH B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/08/2022	IN	SA2200217482	1217142		SHANKAR REDDY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,27	2,615.00	0.00	2,615.00
12/09/2022	RT	1217142	11004853	Based On A/R Invoices 1217142.		0.00	2,615.00	0.00
15/09/2022	IN	SA2200237335	1236968		SHANKAR REDDY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,27	5,229.00	0.00	5,229.00
13/10/2022	RC		6081902	Bank Transfer		0.00	5,229.00	0.00
						7,844.00	7,844.00	
						*Period Closing Bal.:		0.00