



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/08/2024
MGR001353 - THIRUMALA L O

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2023	IN	SA2200496261	1496597		MANJU 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	11,550.00
18/04/2023	RC		16008146	Bank Transfer		0.00	6,000.00	5,550.00
23/04/2023	RC		16008907	Bank Transfer		0.00	5,550.00	0.00
05/07/2023	IN	SA2300114896	31131170		GOWRI P SHAMANUR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	11,550.00
14/09/2023	RC		16076449	Cash Payment done By Dr THIRUMALA L O Cash Amount Received		0.00	11,550.00	0.00
27/05/2024	IN	TIKER/45087218	41087957		IPS EMAX PRESS LAYERING VENEER-41,42,31,32	13,285.00	0.00	13,285.00
22/06/2024	RC		26038651	9886854041@axl-417467941090 Bank Transfer		0.00	13,285.00	0.00
13/07/2024	IN	TIKER/45162805	41164361		MANJUNATH V IPS EMAX PRESS LAYERING CROWN-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22	19,927.00	0.00	19,927.00
						56,312.00	36,385.00	
						*Period Closing Bal.:		19,927.00