



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000116 - JACOB GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/12/2022	IN	SA2200376132	1376597		SULABHA KURIAKOSE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,268.00
13/02/2023	RT	1376597	11009663	Based On A/R Invoices 1376597.		0.00	2,268.00	0.00
19/04/2023	IN	SA2300022969	31022960		NAFISA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,268.00
16/05/2023	IN	SA2300054733	31054713		ROSAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	4,536.00
22/05/2023	RC		16022799	Bank Transfer		0.00	4,536.00	0.00
						<b>6,804.00</b>	<b>6,804.00</b>	
						*Period Closing Bal.:		0.00