



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000181 - SOWMYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2022	IN	SA2200233586	1236818		SINDHU 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,119.00	0.00	3,119.00
14/09/2022	RC	37021	6069275	Cash Amount Received		0.00	3,120.00	-1.00
17/09/2022	321		80335			1.00	0.00	0.00
20/03/2023	IN	SA2200488255	1488615		JESSICA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	2,095.00
27/03/2023	IN	SA2200497219	1497553		JESSICA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	4,190.00
03/04/2023	RC		16000183	Cash Amount Received		0.00	4,190.00	0.00
13/06/2023	IN	TI/35008160	31095574		PUTTASIDDAIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,31,36	3,140.00	0.00	3,140.00
16/06/2023	RC		16034717	Cash Amount Received		0.00	3,140.00	0.00
22/07/2023	IN	TI/35035188	31158661		RATHNAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15	206.00	0.00	206.00
27/10/2023	RC		16096935	Bank Transfer		0.00	206.00	0.00
						10,656.00	10,656.00	
						*Period Closing Bal.:		0.00