



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000337 - ANUPAMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2022	IN	SA2200118722	1118521		OMKA RAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,908.99	0.00	3,908.99
29/06/2022	RC	21430	6035998	Cash Amount Received		0.00	4,000.00	-91.01
01/07/2022	IN	SA2200129332	1129092		OMKARAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,908.99	0.00	3,817.98
23/08/2022	RC	34174	6058779	Cash Amount Received		0.00	3,800.00	17.98
26/08/2022	321		68862			0.00	17.98	0.00
04/05/2023	IN	SA2300040293	31040266		BHARATHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25 ,26	1,570.00	0.00	1,570.00
08/05/2023	IN	SA2300044797	31044760		BHARATHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25 ,26	1,570.00	0.00	3,140.00
09/05/2023	RC		16016295	Cash Amount Received		0.00	3,000.00	140.00
28/07/2023	JE		1988817			0.00	140.00	0.00
						10,957.98	10,957.98	
						*Period Closing Bal.:		0.00