



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000583 - NAGENDRA B.R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/12/2021	IN	SA2100263131	39772		NEERAJ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
17/12/2021	IN	SA2100275133	45907		NEERAJ 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,848.00
11/01/2022	IN	SA2100309098	22826		0 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	4,082.00
14/01/2022	IN	SA2100313504	22827		0 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	6,316.00
27/04/2022	RC	15492	6010162	Cash Amount Received		0.00	2,000.00	4,316.00
04/05/2022	RC	15500	6012727	Cash Amount Received		0.00	1,000.00	3,316.00
01/06/2022	RC	19747	6024787	Cash Amount Received		0.00	3,320.00	-4.00
16/05/2024	JE		2812902			4.00	0.00	0.00
						6,320.00	6,320.00	
						*Period Closing Bal.:		0.00