



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000624 - RAVEENA P JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2022	IN	SA2100407948	53561		SHEELA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	560.00
06/04/2022	IN	SA2200008062	1026620		VISHALAKSHI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	1,943.00
18/04/2022	RC		6004360	Bank Transfer		0.00	1,383.00	560.00
12/05/2022	IN	SA2200057775	1057570		CHANDRA K P 19a. M L S FACING CERAMIC-11	1,562.00	0.00	2,122.00
17/05/2022	IN	SA2200064098	1063933		MOKSHITH 19a. M L S FACING CERAMIC-21	1,562.00	0.00	3,684.00
17/05/2022	RC		6017553	Bank Transfer		0.00	1,562.00	2,122.00
20/05/2022	RC		6019008	Bank Transfer		0.00	1,562.00	560.00
25/05/2022	IN	SA2200075748	1075479		ANURAG 13 IPS E.MAX PRESS ONLAY-46	2,621.00	0.00	3,181.00
01/06/2022	RC	19745	6023882	Cash Amount Received		0.00	560.00	2,621.00
07/06/2022	RC	19756	6027579	Cash Amount Received		0.00	2,600.00	21.00
15/06/2022	RC		6030284	Bank Transfer		0.00	2,124.00	-2,103.00
15/06/2022	RC		6030284	Bank Transfer		2,124.00	0.00	21.00
16/06/2022	321		33119			0.00	21.00	0.00
24/07/2022	IN	SA2200162686	1162409		NITIN 19a. M L S FACING CERAMIC-11	1,465.00	0.00	1,465.00
26/07/2022	RC	31609	6047560	Cash Amount Received		0.00	1,450.00	15.00
30/07/2022	321		54139			0.00	15.00	0.00
						<b>11,277.00</b>	<b>11,277.00</b>	
						*Period Closing Bal.:		0.00