



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000628 - RAMYA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100384722	9487		LAVAKUMAR K S 19a.M L S CROWN/BRIDGE	4,687.00	0.00	4,687.00
04/04/2022	RC		6000201	O Bank Transfer		0.00	4,687.00	0.00
08/04/2022	IN	SA2200010335	1026788		HEMA 82 DIE PREPARATION-16 , 57 NPG INLAY-16	1,064.00	0.00	1,064.00
23/04/2022	IN	SA2200031524	1031135		DARSHAN H S 14 IPS EMAX PRESS CROWN LAYERING-11,21 , 19a.M L S CROWN/BRIDGE-13	7,722.00	0.00	8,786.00
29/04/2022	RC		6010097	Bank Transfer		0.00	3,125.00	5,661.00
03/05/2022	JE		759519			3,125.00	0.00	8,786.00
03/05/2022	RC		6011543	Bank Transfer		0.00	8,786.00	0.00
18/05/2022	IN	SA2200065421	1065250		SRINVAS 82 DIE PREPARATION-26 , 57 NPG INLAY-26	1,064.00	0.00	1,064.00
20/05/2022	IN	SA2200069060	1068868		MOHAN 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	2,626.00
07/06/2022	JE		841486			0.00	2,626.00	0.00
25/07/2022	IN	SA2200163336	1163065		RAVI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	1,297.00
04/08/2022	RC	31619	6049942	Cash Amount Received		0.00	1,290.00	7.00
06/08/2022	321		58167			0.00	7.00	0.00
20/08/2022	IN	SA2200204059	1203737		VISHNU M L S COATING ON BUCCAL & LINGUAL SURFACE-37	1,465.00	0.00	1,465.00
10/10/2022	RT	1203737	11005737	Based On A/R Invoices 1203737.		0.00	1,465.00	0.00
10/10/2022	IN	SA2200271155	1270784		VISHNU 21 M L S FULL METAL-37	924.00	0.00	924.00
18/10/2022	RC		6084235	Bank Transfer		0.00	924.00	0.00
18/10/2022	RC		6084233	Bank Transfer		0.00	924.00	-924.00
18/10/2022	RC		6084233	Bank Transfer		924.00	0.00	0.00
							23,834.00	23,834.00
							*Period Closing Bal.:	0.00