



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000638 - SANJAY C J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2022	IN	SA2200054181	1054016		PUNEETH 330 POSTERIOR BITE PLANE WITH BALLENNED CLASP-31	672.00	0.00	672.00
11/07/2022	RC		6040906	Bank Transfer		0.00	672.00	0.00
22/07/2022	IN	SA2200159591	1159318		MOHAN KUMAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	1,826.92
27/07/2022	IN	SA2200166561	1166291		MOHAN KUMAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	3,653.84
03/09/2022	RC		6063875	Bank Transfer		0.00	3,653.00	0.84
06/09/2022	321		74989			0.00	0.84	0.00
01/11/2022	IN	2211141521	7003603	Based On Sales Orders 3817.	ANUSHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00
06/12/2022	RC		6104722	Bank Transfer		0.00	1,155.00	0.00
						5,480.84	5,480.84	
						*Period Closing Bal.:		0.00