



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000660 - SHASHIDHAR M M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2022	IN	SA2100382128	48366		UMAIR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	414.00	0.00	414.00
21/03/2022	IN	SA2100398086	21916		UMAIR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	2,414.00	0.00	2,828.00
25/04/2022	RC	15491	6009459	Cash Amount Received		0.00	1,520.00	1,308.00
25/04/2022	RC	15491	6015808	Cash Amount Received		0.00	1,520.00	-212.00
25/04/2022	RC	15491	6009459	Bank Transfer		1,520.00	0.00	1,308.00
26/04/2022	RC		6008450	Bank Transfer		0.00	1,300.00	8.00
30/04/2022	321		6160			0.00	8.00	0.00
13/05/2022	321		14331			0.00	8.00	-8.00
13/05/2022	321		14305			8.00	0.00	0.00
						<b>4,356.00</b>	<b>4,356.00</b>	
						*Period Closing Bal.:		0.00