



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000662 - SUNIL TEJASWI K L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2022	IN	SA2200239952	1239581		289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,17 ,26 ,27 , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-13 ,14 ,17 ,26 ,27	1,528.00	0.00	1,528.00
23/09/2022	RT	1239581	11005221	Based On A/R Invoices 1239581.		0.00	1,528.00	0.00
25/09/2022	IN	SA2200252561	1252156		289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,17 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,17 ,26 ,27	2,058.00	0.00	2,058.00
29/09/2022	RC	46069	6074782	Cash Amount Received		0.00	2,050.00	8.00
30/09/2022	321		87945			0.00	8.00	0.00
27/01/2023	IN	SA2200414868	1415325		GANGAMBIKE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	609.00
02/02/2023	IN	SA2200424226	1424667		GANGAMBIKE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,25 ,26	2,604.00	0.00	3,213.00
06/02/2023	IN	SA2200429377	1429801		GANGAMBIKE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,25 ,26	2,604.00	0.00	5,817.00
11/02/2023	RC		6134590	Bank Transfer		0.00	5,817.00	0.00
						9,403.00	9,403.00	
						*Period Closing Bal.:		0.00