



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/06/2024**  
**MYS000668 - NIKITA SEBASTIAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2022	IN	SA2200044539	1048879		GEETHA 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	1,383.00
24/05/2022	RC		6020434	Bank Transfer		0.00	1,383.00	0.00
17/06/2022	IN	SA2200108515	1108329		ANAND KUMAR 19a. M L S FACING CERAMIC-	1,562.00	0.00	1,562.00
25/06/2022	IN	SA2200119742	1119540		NAVNITHA 19a. M L S FACING CERAMIC-	1,562.00	0.00	3,124.00
02/07/2022	RC		6037350	Bank Transfer		0.00	1,562.00	1,562.00
21/07/2022	RC		6046483	Bank Transfer		0.00	1,395.00	167.00
02/08/2022	RC		6050534	Bank Transfer		0.00	167.00	0.00
29/11/2022	IN	SA2200335961	1336052		SHASHIDHAR 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	1,297.00
06/12/2022	RC		6104531	Bank Transfer		0.00	1,297.00	0.00
25/12/2022	IN	SA2200371440	1371908		PREETHAM 28 DENTCARE NOVA FACING POST CROWN-11	1,628.00	0.00	1,628.00
02/01/2023	IN	SA2200381496	1381967		MALA 19a. M L S FACING CERAMIC-21	1,465.00	0.00	3,093.00
13/02/2023	RT	1381967	11009662	Based On A/R Invoices 1381967.		0.00	1,465.00	1,628.00
25/02/2023	RC		6140324	Bank Transfer		0.00	1,628.00	0.00
14/04/2023	IN	SA2300016357	31016341		UDAYKUMAR 57 NPG INLAY-26	893.00	0.00	893.00
21/04/2023	IN	SA2300025878	31025864		ABHILASHA 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 28 DENTCARE NOVA ENDOCROWN FACING CERAMIC COVERAGE W/DIE-46	2,153.00	0.00	3,046.00
26/04/2023	RC		16010329	Cash Amount Received		0.00	893.00	2,153.00
13/05/2023	RC		16018658	Cash Amount Received		0.00	2,153.00	0.00
						<b>11,943.00</b>	<b>11,943.00</b>	
						*Period Closing Bal.:		0.00