



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
 NGL000404 - JEBIN GODBERG T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2022	IN	SA2200000005	1000004		RAJESH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	1,064.00
09/05/2022	RC	17424	6014067	Cash Amount Received		0.00	1,064.00	0.00
21/06/2022	IN	SA2200112594	1112405		USHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	1,680.00
21/07/2022	RC	32285	6045260	Cash Amount Received		0.00	1,680.00	0.00
20/08/2022	IN	SA2200203791	1203471		SHALINI 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	1,313.00
15/09/2022	RC	45156	6069703	Cash Amount Received		0.00	1,313.00	0.00
14/01/2023	IN	2301238322	7012897	TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 13623.	FLORENCE DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	578.00
10/02/2023	IN	SA2200435460	1435877		AB 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	1,576.00
13/02/2023	RC	79185	6135487	Cash Amount Received		0.00	578.00	998.00
08/03/2023	IN	SA2200471673	1472048		SHYLAJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-44 ,45	420.00	0.00	1,418.00
16/03/2023	IN	SA2200482137	1482505		SHYLAJA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-44 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,24 ,26 ,27	1,817.00	0.00	3,235.00
21/03/2023	IN	SA2200489611	1489966		SHYLAJA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-44 ,45	1,817.00	0.00	5,052.00
23/03/2023	RC		6152304	Cash Cash Amount Received		0.00	998.00	4,054.00
04/05/2023	RC		16014262	Bank Transfer		0.00	4,054.00	0.00
						<b>9,687.00</b>	<b>9,687.00</b>	
						*Period Closing Bal.:		0.00