



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000487 - RIJO S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/02/2024	IN	TI/35344114	31470182		ASWATHY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00
24/02/2024	RC		16151594	Cash Cash Amount Received		0.00	1,378.00	0.00
25/04/2024	IN	TIKER/45038752	41038516		MONCY HAWLEYS APPLIANCE-11	689.00	0.00	689.00
27/04/2024	RC		26012481	Cash Amount Received		0.00	689.00	0.00
04/06/2024	IN	TIKER/45099653	41101302		MEENA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,14	1,181.00	0.00	1,181.00
08/06/2024	IN	TIKER/45106192	41107780		MEENA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,14	788.00	0.00	1,969.00
11/06/2024	IN	TIKER/45109404	41110961		MEENA HAWLEYS APPLIANCE-11	689.00	0.00	2,658.00
22/07/2024	RC		26054037	Cash Amount Received		0.00	2,658.00	0.00
03/10/2024	IN	TIKER/45292580	41299151		DHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
24/10/2024	IN	TIKER/45324556	41332144		DAPSON IPS EMAX PRESS LAYERING VENEER-21,22	6,909.00	0.00	8,180.00
						12,905.00	4,725.00	
						*Period Closing Bal.:		8,180.00