



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/07/2021 To Date : 07/07/2022
 PLK000018 - DEEPAK DAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2022	IN	SA2100304314	22351		THANKAMMA 97 BALL ATTACHMENT	2,271.00	0.00	2,271.00
21/01/2022	IN	SA2100321662	22396		SANTHOSH KUMAR 070 DENTCARE NOVA FULL METAL W/ DIE	2,240.00	0.00	4,511.00
31/01/2022	IN	SA2100331244	48566		THANKAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	4,903.00
04/02/2022	IN	SA2100336903	21086		SUDEESH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	7,403.00
09/02/2022	IN	SA2100342886	2805		SACHIN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)	9,844.00	0.00	17,247.00
15/02/2022	IN	SA2100349656	13625		THANKAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	3,629.00	0.00	20,876.00
17/02/2022	IN	SA2100353151	2804		SUDEESH DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)	9,844.00	0.00	30,720.00
24/02/2022	IN	SA2100363145	21830		0 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	2,419.00	0.00	33,139.00
27/04/2022	RC		6008952	Bank Transfer		0.00	2,500.00	30,639.00
29/04/2022	IN	SA2200039211	1039051		ANEESH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21,31	2,500.00	0.00	33,139.00
05/05/2022	RC		6012576	Bank Transfer		0.00	12,344.00	20,795.00
06/05/2022	IN	SA2200049502	1049360		ANEESH DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	28,860.00	0.00	49,655.00
07/05/2022	IN	SA2200050842	1050695		SREEDA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,992.00	0.00	62,647.00
12/05/2022	RC		6015478	Bank Transfer		0.00	12,500.00	50,147.00
16/05/2022	RC		6016965	Bank Transfer		0.00	12,992.00	37,155.00
17/05/2022	RC		6017498	Bank Transfer		0.00	2,500.00	34,655.00
24/05/2022	IN	SA2200074018	1073812		SAFNA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	37,408.00	0.00	72,063.00
27/05/2022	RC		6021893	Bank Transfer		0.00	15,000.00	57,063.00
26/06/2022	IN	SA2200121463	1121257		SAFNA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	35,538.00	0.00	92,601.00
26/06/2022	RT	1073812	11002381	Based On A/R Invoices 1073812.		0.00	37,408.00	55,193.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	55,193.00
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