



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000175 - SANJAY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/02/2023	IN	SA2200459999	1461233		BAKKIRI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,163.00	0.00	2,163.00
02/03/2023	IN	SA2200463614	1463995		BAKKIRI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,163.00	0.00	4,326.00
03/03/2023	IN	SA2200465099	1465473		USHA RANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	5,796.00
11/03/2023	IN	SA2200477118	1477482		USHA RANI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	7,266.00
16/03/2023	RC		6149935	Cash Amount Received		0.00	7,266.00	0.00
16/04/2023	IN	2304397721	34003149	SLIP 1 W/T CONFIRM , PLZ CALL Based On Sales Orders 2772.	KARTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	1,260.00
25/04/2023	RC		16009432	Cash Amount Received		0.00	1,260.00	0.00
28/04/2024	IN	TIKER/45042093	41041854		DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-15,16,17,24,25,26,2 7,41,42,47,31,32,33,34,35,36,37	16,181.00	0.00	16,181.00
03/05/2024	IN	TIKER/45049227	41048953		KUPATHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37	1,347.00	0.00	17,528.00
11/05/2024	IN	TIKER/45061932	41062849		KUPATHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27,41, 42,47,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7,41,42,47,31,32,33,34,35,36,37	3,757.00	0.00	21,285.00
15/05/2024	RT	41048953	141001468	CD/AP1543/45049227/1347/MERCY/UNIT CHANGE /AT		0.00	1,347.00	19,938.00
18/05/2024	RC		26022580	Cash Cash Amount Received		0.00	16,000.00	3,938.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		3,938.00
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