



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
PRV000185 - BHARATH SEKHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/04/2022	IN	SA2200003812	1003568		RAMACHENDRA KURUP 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,36,37,41,42,45 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,23,25	4,469.00	0.00	4,469.00
07/04/2022	IN	SA2200008819	1008188		RAMACHENDRA KURUP 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,36,37,41,42,45 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,23,25,27	4,469.00	0.00	8,938.00
19/04/2022	RC		6004902	Bank Transfer		0.00	8,938.00	0.00
26/04/2022	IN	SA2200033499	1033396		MATHAI 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	1,232.00
27/04/2022	IN	SA2200035587	1035465		MATHAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14,15,17,25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,17,25	4,469.00	0.00	5,701.00
04/05/2022	IN	SA2200045236	1045096		MATHAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14,15,17,25 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,17,25	4,469.00	0.00	10,170.00
13/05/2022	RC		6016233	Bank Transfer		0.00	10,170.00	0.00
07/06/2022	IN	SA2200093409	1093254		JOB 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	4,469.00
17/06/2022	RC		6031329	Bank Transfer		0.00	4,469.00	0.00
06/03/2023	IN	SA2200468642	1469013		JOB MATHEW 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	1,932.00
11/04/2023	RC		16003627	Bank Transfer		0.00	1,932.00	0.00
						25,509.00	25,509.00	
						*Period Closing Bal.:		0.00