



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
SVK000010 - VIGNESHWARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/03/2024	IN	TI/35386925	31513028		SADHA SIVAM DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
27/03/2024	IN	TI/35395539	31521635		MADHAVARAJ DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-26,46	4,494.00	0.00	9,179.00
30/04/2024	RC		26014862	Bank Transfer		0.00	4,685.00	4,494.00
07/05/2024	RC		26017057	Cash Collect Cash Amount Received		0.00	4,494.00	0.00
23/05/2024	IN	TIKER/45081371	41082145		JAYA RANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	3,242.00	0.00	3,242.00
07/06/2024	IN	TIKER/45104541	41106139		JYOTHISHNA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	16,031.00
						25,210.00	9,179.00	
						*Period Closing Bal.:		16,031.00