



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/10/2024
THR000546 - AKASH R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2023	IN	SA2300049048	31049014		PREM KISHOR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,44 ,45 ,46 ,47	488.00	0.00	488.00
26/05/2023	IN	SA2300067857	31070105		PREM KISHOR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,44 ,45 ,46 ,47	3,229.00	0.00	3,717.00
10/06/2023	IN	SA2300085568	31092639		PREM KISHOR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,44 ,45 ,46 ,47	3,229.00	0.00	6,946.00
12/06/2023	RC		16032648	Cash Amount Received		0.00	6,949.00	-3.00
22/06/2023	IN	SA2300100097	31110890		SINI SONIJ 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-48	473.00	0.00	470.00
22/06/2023	IN	SA2300100107	31110900		SINI SONIJ 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-38	473.00	0.00	943.00
26/06/2023	IN	SA2300104768	31116690		BASIL BABU 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-14	473.00	0.00	1,416.00
28/06/2023	RC		16039904	Bank Transfer		0.00	473.00	943.00
28/06/2023	RC		16039908	Bank Transfer		0.00	473.00	470.00
28/06/2023	RC		16039910	Bank Transfer		0.00	473.00	-3.00
23/08/2024	IN	TIKER/45228257	41232399		POOJA WARIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,700.00
						13,068.00	8,368.00	
						*Period Closing Bal.:		4,700.00