



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024
VKM000902 - ALEENA JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/06/2022	IN	SA2200107951	1107768		SUNAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	4,469.00
27/07/2022	RC	24244	6047193	Cash Amount Received		0.00	4,470.00	-1.00
06/03/2023	IN	SA2200468912	1469280		THRESSIAMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47	788.00	0.00	787.00
10/03/2023	IN	SA2200474701	1475076		THRESSIAMMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46 ,47	788.00	0.00	1,575.00
21/04/2023	RC		16008178	Bank Transfer		0.00	1,576.00	-1.00
05/06/2024	IN	TIKER/45101658	41103286		KARTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,270.00
						7,316.00	6,046.00	
						*Period Closing Bal.:		1,270.00