



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024
VKM000993 - SHAMEENA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/02/2023	IN	SA2200445310	1445707		NIMISHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,46	1,575.00	0.00	1,575.00
24/02/2023	RC		6141904	Bank Transfer		0.00	1,575.00	0.00
09/03/2023	IN	SA2200473163	1473538		JITIN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21	788.00	0.00	788.00
10/04/2023	IN	SA2300010755	31010740		JITIN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21	788.00	0.00	1,576.00
28/04/2023	RC		16011374	Bank Transfer		0.00	1,576.00	0.00
12/07/2023	IN	TJ/35022445	31141914		GLADSON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23	1,544.00	0.00	1,544.00
26/07/2023	IN	TJ/35039970	31163840		GLADSON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-33 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-33	2,276.00	0.00	3,820.00
11/08/2023	RC		16061477	Bank Transfer		0.00	3,820.00	0.00
03/05/2024	IN	TIKER/45050316	41050035		AJITH DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,21	591.00	0.00	591.00
						7,562.00	6,971.00	
						*Period Closing Bal.:		591.00