



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
VKM000994 - SUMAYYA E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/03/2023	IN	SA2200488876	1489236		PRATHYUSH 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21	499.00	0.00	499.00
04/04/2023	IN	SA2300003014	31003013		PRATHYUSH 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-21	499.00	0.00	998.00
28/04/2023	RC		16011369	Bank Transfer		0.00	998.00	0.00
12/09/2023	IN	TI/35110550	31235400		DEVI NANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	3,925.00
29/09/2023	RC		16083605	Bank Transfer		0.00	3,925.00	0.00
23/02/2024	IN	TI/35346329	31472392		MUHSINA BILATERAL EXPANSION PLATE (EXPANSION)-14 , EXPANSION SCREW (MISCELLANEOUS)-14 , SPRING (MISCELLANEOUS)-14 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-14	1,924.00	0.00	1,924.00
15/03/2024	RC		16161681	sumayyae9548@oksbi-407559440955 Bank Transfer		0.00	1,924.00	0.00
31/05/2024	IN	TIKER/45093418	41094122		MUHSINA BILATERAL EXPANSION PLATE (EXPANSION)-11 , SPRING (MISCELLANEOUS)-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11	1,261.00	0.00	1,261.00
						8,108.00	6,847.00	
						*Period Closing Bal.:		1,261.00