



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CBT001154 - VINOD KUMAR M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35353606	31479666		SIVARAMAN M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,24,25,26	484.00	0.00	484.00
05/03/2024	RC		16155803	drvinodkumar775-1@okaxis-443139707011 Bank Transfer		0.00	484.00	0.00
28/03/2024	IN	TI/35397434	31523529		SIVARAMAN M DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15,16,25,26,44,45,34,35	5,292.00	0.00	5,292.00
30/03/2024	IN	TI/35400122	31526218		SIVARAMAN M FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,23,27,41,42,44,45,31,32, 33,34,35	4,054.00	0.00	9,346.00
08/04/2024	RC		26003692	Bank Transfer		0.00	9,346.00	0.00
11/05/2024	IN	TIKER/45062741	41063653		SIVARAMAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,27,41,42,44,45,31,3 2,33,34	18,812.00	0.00	18,812.00
21/05/2024	IN	TIKER/45076814	41077622		S JACVALINE REGINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,908.00
21/05/2024	IN	TIKER/45077374	41078179		SIVARAMAN M DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,21,24,25,26	4,184.00	0.00	25,092.00
25/05/2024	IN	TIKER/45083954	41084715		SIVARAMAN M DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,21,24,25,2 6 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14,21,24,25,2 6	6,277.00	0.00	31,369.00
26/05/2024	RC		26025633	Bank Transfer		0.00	18,812.00	12,557.00
26/05/2024	RC		26025634	Bank Transfer		0.00	4,184.00	8,373.00
26/05/2024	RC		26025635	Bank Transfer		0.00	2,096.00	6,277.00
01/06/2024	IN	TIKER/45095514	41097204		M SIVARAMAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-11	662.00	0.00	6,939.00
20/06/2024	RC		26037853	Bank Transfer		0.00	6,939.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45295116	41301685		C VENKATACHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
						43,957.00	41,861.00	
						*Period Closing Bal.:		2,096.00