



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
EKM001055 - ANILA ANEESH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2022	IN	SA2100349808	37871		ANJALI 422 DENTCARE CLEAR RETAINER	1,344.00	0.00	1,344.00
11/03/2022	IN	SA2100383697	43408		SINDHU PRIYA PRATAP DENTCARE BOX	706.00	0.00	2,050.00
14/03/2022	IN	SA2100387514	43632		SINDHU PRIYA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	2,750.00
03/06/2022	RC		6024692	Bank Transfer		0.00	2,750.00	0.00
16/08/2022	IN	SA2200197553	1197240		ARAVIND 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	1,297.00
01/09/2022	IN	SA2200220615	1220279		LIVYA HENTRY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,594.00
08/10/2022	IN	SA2200269177	1268805		AMAL ABRAHAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,18	4,095.00	0.00	6,689.00
11/10/2022	RC	39578	6080209	Cash Amount Received		0.00	2,600.00	4,089.00
13/10/2022	IN	SA2200274538	1274167		AMAL ABRAHAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,18	3,686.00	0.00	7,775.00
29/10/2022	IN	SA2200295390	1295006		SANTHOSH NAMBOODIRI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	9,686.00	0.00	17,461.00
10/11/2022	RC		6094605	Bank Transfer		0.00	17,461.00	0.00
28/11/2022	IN	SA2200334173	1334270		JEFY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
04/12/2022	IN	SA2200342684	1342764		SREEKUMARI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	2,594.00
07/12/2022	IN	SA2200346230	1346309		JITHIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	3,004.00
13/12/2022	IN	SA2200353747	1353820		JITHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	8,937.00
22/02/2023	RC		6138991	Bank Transfer		0.00	8,937.00	0.00
02/03/2023	IN	SA2200462800	1463185		SUJA SUDHEESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
04/04/2023	IN	SA2300004409	31004398		NAVYA P 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	2,594.00
13/04/2023	RC		16004787	Cash Amount Received		0.00	2,594.00	0.00

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20/03/2024	IN	TI/35384819	31510921		MATHEW RIGESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	10,974.00	0.00	10,974.00
14/05/2024	RC		26020306	anilabds-2@okhdfcbank-413528630545 Bank Transfer		0.00	10,974.00	0.00
						45,316.00	45,316.00	
						*Period Closing Bal.:		0.00