



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024
 IDU000149 - BENEX SIBY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/03/2024	IN	TI/35372275	31498350		BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
16/03/2024	IN	TI/35378564	31504661		ANSINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,776.00
23/03/2024	IN	TI/35390445	31516548		MINI TOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,164.00
25/03/2024	IN	TI/35392923	31519025		.MINI TOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,552.00
26/03/2024	IN	TI/35393561	31519661		REJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,940.00
10/04/2024	RC		26004097	kochuraniroy.kr-3@okhdfcbank-410170915 965		0.00	3,552.00	3,388.00
15/04/2024	RC		26006205	Cash Amount Received		0.00	1,388.00	2,000.00
15/04/2024	RC		26006206	Cash Amount Received		0.00	2,000.00	0.00
03/05/2024	IN	TIKER/45049079	41048805		SIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
16/05/2024	IN	TIKER/45069511	41070373		ROSEMERY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	5,552.00
						12,492.00	6,940.00	
						*Period Closing Bal.:		5,552.00