



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/10/2024
KTM000402 - SMITHA ROBINSON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200107340	1107160		SHYAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	655.00	0.00	655.00
21/06/2022	IN	SA2200113267	1113074		SHYAM 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,805.00
13/07/2022	IN	SA2200145364	1145135		TOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	6,765.00
15/07/2022	IN	SA2200148448	1148200		M J JOSEPH 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	10,461.00
19/07/2022	RC		6043991	Bank Transfer		0.00	4,500.00	5,961.00
20/07/2022	IN	SA2200155620	1155359		THOMAS JOHN 36a. DENTCARE MAGNA W/ODIE-	2,310.00	0.00	8,271.00
29/07/2022	IN	SA2200169528	1169253		SHIJU JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	10,229.00
11/08/2022	IN	SA2200189815	1189518		THOMAS JOHN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	11,384.00
02/09/2022	RC		6063220	Bank Transfer		0.00	6,000.00	5,384.00
20/10/2022	RC		6085360	CHEUQ RTN CASH Cash Amount Received		0.00	5,384.00	0.00
25/05/2023	IN	SA2300067068	31068188		MATHEW 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
05/06/2023	IN	SA2300079477	31084438		MATHEW 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	4,395.00
21/07/2023	IN	TI/35033872	31157114		AMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,963.00
07/08/2023	RC		16059370	Cash Amount Received		0.00	4,395.00	1,568.00
12/09/2023	RC		16075480	Bank Transfer		0.00	1,568.00	0.00
18/04/2024	IN	TIKER/45026455	41026300		JAINAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
20/04/2024	IN	TIKER/45031410	41031222		CAROLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	7,337.00
24/04/2024	IN	TIKER/45036906	41036677		KAROLIN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-35,36	3,611.00	0.00	10,948.00
24/05/2024	IN	TIKER/45082327	41083097		JOSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	15,651.00
28/06/2024	RC		26042196	Bank Transfer		0.00	15,651.00	0.00

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08/08/2024	IN	TIKER/45204074	41207225		RADHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,24,25,26	3,665.00	0.00	3,665.00
17/08/2024	IN	TIKER/45220701	41223832		RADHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47	5,498.00	0.00	9,163.00
						46,661.00	37,498.00	
						*Period Closing Bal.:		9,163.00