



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000087 - MANOJ THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/11/2019	IN	354762	27492		DEENA LONGLY N.IPS EMAX ONLAY	1,922.00	0.00	1,922.00
21/11/2019	IN	358400	15225		ASHNA YASIN N.HARD NIGHT GUARD	3,164.00	0.00	5,086.00
21/11/2019	IN	361748	20875		LAVANYA R N.HARD NIGHT GUARD	2,599.00	0.00	7,685.00
21/11/2019	IN	356230	28818		GEETHA N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT .	1,582.00	0.00	9,267.00
21/11/2019	IN	358942	28819		LINUS N.ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	1,582.00	0.00	10,849.00
22/01/2020	IN	370744	15226		NEERAJA RANI N.HAWLEYS APPLIANCE(H.A.) ORTHODONTIC	3,164.00	0.00	14,013.00
11/02/2020	IN	371860	7948		RASHEEDHA N.DENTCARE BRUXCARE	5,368.00	0.00	19,381.00
25/02/2020	IN	378529	5463		DR RAJI N.HARD NIGHT GUARD	6,328.00	0.00	25,709.00
12/03/2020	IN	379456	8932		KIRAN SADASIVAN N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	4,746.00	0.00	30,455.00
05/04/2022	RC		6001724	1003 Cash Amount Received		0.00	5,840.00	24,615.00
04/06/2022	IN	SA2200090112	1089968		RANJITH KUMAR SEMARAPEDI CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-	2,643.00	0.00	27,258.00
04/06/2022	JE		834995			0.00	19,288.00	7,970.00
04/06/2022	JE		834922			0.00	5,327.00	2,643.00
06/06/2022	RC	8814	6026479	Cash Amount Received		0.00	2,643.00	0.00
						33,098.00	33,098.00	
						*Period Closing Bal.:		0.00