



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000196 - SAJEEV S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
17/06/2022	IN	SA2200107652	1107471		SREERAG S B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	10,584.00	
23/06/2022	RC	10613	6034241	107652 Cash Amount Received		0.00	10,584.00	0.00	
19/08/2022	IN	SA2200201215	1200900		JAYASREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	2,258.00	
06/09/2022	RC	30668	6065164	Cash Amount Received		0.00	2,258.00	0.00	
30/09/2022	IN	SA2200260733	1260337		SANIL KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	10,584.00	
07/10/2022	RC	40373	6078340	Cash Amount Received		0.00	10,583.00	1.00	
12/10/2022	IN	SA2200274182	1273809		NOUFIYA 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	2,889.00	
24/10/2022	RC	43310	6086012	Cash Amount Received		0.00	2,888.00	1.00	
26/10/2022	321		102405			0.00	1.00	0.00	
05/12/2022	IN	2212185331	7007654	Based On Sales Orders 8102.	RENJINI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00	
06/12/2022	IN	SA2200344109	1344191		HARINATH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	3,266.00	
10/12/2022	RC		6107319	Bank Transfer		0.00	3,266.00	0.00	
14/03/2023	IN	2303330721	7020606	U/L Based On Sales Orders 22180.	ANCHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00	
04/04/2023	RC		16001043	Cash Amount Received		0.00	1,155.00	0.00	
27/05/2023	IN	SA2300069889	31072536		SHANTHI 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	2,888.00	
03/06/2023	IN	SA2300078182	31082573		VIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	5,854.00	
05/06/2023	RC		16028903	Cash Amount Received		0.00	2,888.00	2,966.00	
22/06/2023	RC		16037725	Cash Amount Received		0.00	2,966.00	0.00	
03/07/2023	IN	SA2300112387	31127340		JENIFER GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	SA2300114834	31131108		AKHILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12	6,290.00	0.00	8,248.00
07/07/2023	RC		16044323	Cash Amount Received		0.00	1,958.00	6,290.00
11/07/2023	RC		16046500	Cash Amount Received		0.00	6,290.00	0.00
18/08/2023	IN	SA2300124704	31199455		SUSHA JOSE OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-24 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	7,971.00	0.00	7,971.00
23/08/2023	RC		16066965	Bank Transfer		0.00	7,971.00	0.00
02/11/2023	IN	TI/35183002	31307908		SUBHASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
08/11/2023	RC		16103001	Cash Amount Received		0.00	6,290.00	0.00
						59,098.00	59,098.00	
							*Period Closing Bal.:	0.00