



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 KYM000278 - VIJITHA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2022	IN	SA2200014227	1013173		SHAILA RENJINI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	1,383.00
14/04/2022	RC		6003551	Bank Transfer		0.00	1,383.00	0.00
23/06/2022	IN	SA2200116941	1116726		VISHNU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
01/07/2022	RC		6036809	Bank Transfer		0.00	1,383.00	0.00
20/10/2022	IN	SA2200285211	1284834		RADHA KRISHNAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	2,090.00
21/10/2022	RC	43306	6085649	Cash Amount Received		0.00	2,090.00	0.00
09/12/2022	IN	SA2200349275	1349356		DIVYA P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	2,966.00
10/12/2022	RC	56202	6107403	Cash Amount Received		0.00	2,966.00	0.00
18/01/2023	IN	SA2200404041	1404511		KOCHUMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	2,966.00
19/01/2023	RC		6124073	Cash Amount Received		0.00	2,966.00	0.00
11/06/2023	IN	SA2300085969	31093465		DHANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	2,966.00
17/06/2023	RC		16035337	Bank Transfer		0.00	2,966.00	0.00
27/12/2023	IN	TI/35259617	31384642		AJAY DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
01/01/2024	RC		16125308	vijithavisakhvarnika@oksbi-400112087058 Bank Transfer		0.00	3,145.00	0.00
						<b>16,899.00</b>	<b>16,899.00</b>	
						*Period Closing Bal.:		0.00