



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
KYM000285 - VYSAKH VENU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200378518	1378987		MIDHUN JAMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	10,584.00
05/01/2023	RC		6117474	Bank Transfer		0.00	10,584.00	0.00
30/01/2023	IN	SA2200419506	1419951		KAVYA SURESH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
08/02/2023	IN	SA2200433128	1433547		KAVYA SURESH DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-21	43,910.00	0.00	46,410.00
09/02/2023	RC		6134268	Bank Transfer		0.00	2,500.00	43,910.00
17/02/2023	RC		6137462	Bank Transfer		0.00	43,910.00	0.00
26/04/2023	IN	SA2300031228	31031205		KAVYA SURESH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-41	578.00	0.00	578.00
25/05/2023	RC		16024134	Bank Transfer		0.00	578.00	0.00
13/09/2023	IN	TI/35112586	31237442		SUNITHA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00
16/09/2023	RC		16077831	Bank Transfer		0.00	12,579.00	0.00
13/01/2024	IN	TI/35285332	31409627		SMRITHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
15/01/2024	IN	TI/35287058	31411273		SMRITHI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	3,655.00
15/01/2024	IN	TI/35287064	31411279		SMRITHI DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	49,891.00
26/01/2024	RC		16137237	vysakhvenu007-1@okaxis-439216220379 Bank Transfer		0.00	49,891.00	0.00
04/07/2024	IN	TIKER/45146134	41147716		DEVANARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00
08/07/2024	RC		26047045	vysakhvenu007@pingpay-419055178348 Bank Transfer		0.00	7,692.00	0.00
22/10/2024	IN	TIKER/45320608	41328110		SMRITHI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
22/10/2024	IN	TIKER/45321069	41328571		SMRITHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,848.00

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16/11/2024	IN	TIKER/45357470	41365888		DEEPU DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	41,651.00
16/11/2024	IN	TIKER/45357953	41366371		DEEPU DENTCARE ALIGNERS IPR SERVICE (MISCELLANEOUS)-	5,000.00	0.00	46,651.00
17/11/2024	RC		26113421	vysakhvenu007@pingpay-443421233224 Bank Transfer		0.00	1,848.00	44,803.00
						174,385.00	129,582.00	
							*Period Closing Bal.:	44,803.00