



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/03/2023 To Date : 26/01/2024
 KYM000285 - VYSAKH VENU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						63,048.00	63,048.00	
						*Period Closing Bal.:		0.00