



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000131 - BINS VALSA PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/05/2022	IN	SA2200047399	1047241		TESSY JOHN 27a. DENTCARE NOVA W/DIE-15,16,17,24,25,26,27	9,682.00	0.00	9,682.00
07/05/2022	IN	SA2200050537	1050391		TESSY JOHN 419 SOFT NIGHT GUARD-31	672.00	0.00	10,354.00
12/05/2022	RC		6015744	Bank Transfer		0.00	10,354.00	0.00
25/05/2022	IN	SA2200075145	1074905		SHIBY BABY 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	8,064.00
03/06/2022	RC		6024552	Bank Transfer		0.00	8,064.00	0.00
22/06/2022	IN	SA2200114691	1114490		CHINNAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	1,948.91
02/07/2022	IN	SA2200130484	1130271		CHINNAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	3,897.82
11/07/2022	RC		6040937	Bank Transfer		0.00	3,898.00	-0.18
31/07/2022	JE		965395			0.18	0.00	0.00
04/12/2023	IN	TI/35226842	31351884		KRISHNAKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
13/12/2023	RC		16117609	reeja.9435@wahdfcbank-334743654588 Bank Transfer		0.00	3,145.00	0.00
						25,461.00	25,461.00	
						*Period Closing Bal.:		0.00