



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000177 - SANOOP M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2022	IN	SA2200155687	1155426		SAJITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP ANGLED ABUTMENT-	3,581.00	0.00	3,581.00
02/08/2022	RC		6049171	Bank Transfer		0.00	3,581.00	0.00
02/08/2022	RC	26410	6052401	Bank Transfer		0.00	3,581.00	-3,581.00
02/08/2022	RC		6049171	Bank Transfer		3,581.00	0.00	0.00
17/09/2022	IN	SA2200241306	1240934		AJISA ALI DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11	37,643.00	0.00	37,643.00
17/09/2022	RC		6070293	Bank Transfer		0.00	37,643.00	0.00
30/09/2022	IN	SA2200260302	1259907		ALI WAHEED 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,637.00	0.00	10,637.00
07/10/2022	RC		6078364	Bank Transfer		0.00	10,637.00	0.00
30/06/2023	IN	SA2300109677	31123407		AJISA ALI DENTCARE ALIGNERS REFINEMENTS PER JAW-11 , 41	2,888.00	0.00	2,888.00
30/06/2023	IN	TI/35014019	31124147		AJISA ALI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	4,043.00
14/07/2023	RC		16048152	Bank Transfer		0.00	4,043.00	0.00
						59,485.00	59,485.00	
						*Period Closing Bal.:		0.00