



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000254 - TOM MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2022	IN	SA2200071433	1071217		BINO BINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	1,960.00
25/05/2022	IN	SA2200075305	1075059		SHILPAMOL K S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	4,928.00
10/06/2022	RC	9365	6028281	71433,75305 Cash Amount Received		0.00	4,928.00	0.00
06/10/2022	IN	SA2200265874	1265500		SHREYA SAJITH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
31/10/2022	RC	43820	6088828	Cash Amount Received		0.00	2,688.00	0.00
19/03/2023	IN	SA2200487940	1488298		LJI BINU 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	2,688.00
04/04/2023	IN	SA2300003057	31003056		SHARON PAUL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	5,376.00
14/04/2023	RC		16005433	Bank Transfer		0.00	2,688.00	2,688.00
14/04/2023	RC		16005434	Bank Transfer		0.00	2,688.00	0.00
14/04/2024	IN	TIKER/45021443	41021322		BINO BINU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00
23/04/2024	RC		26009961	tommathew.melbin-1@oksbi-41148739715 8		0.00	2,957.00	0.00
						15,949.00	15,949.00	
						*Period Closing Bal.:		0.00