



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 14/06/2024**  
**MVP000324 - HAEIGIN TOM VARGHESE DR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/02/2023	IN	SA2200450683	1451077		JOSE JOHN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
23/02/2023	IN	SA2200453075	1453465		MARTIN POOMTHIRASSERIL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	2,930.00
01/03/2023	RC		6142149	Bank Transfer		0.00	2,930.00	0.00
22/03/2023	IN	SA2200491375	1491725		GEOMET JAMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	3,528.00
23/03/2023	RC		6152701	Bank Transfer		0.00	3,528.00	0.00
16/05/2023	IN	SA2300054506	31054486		ALWIN JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	2,966.00
17/05/2023	RC		16020704	Bank Transfer		0.00	2,966.00	0.00
31/05/2023	IN	SA2300074218	31077466		TOMY CHERKUTTY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	2,594.00
02/06/2023	RC		16028046	Bank Transfer		0.00	2,594.00	0.00
05/06/2023	IN	SA2300078690	31083544		MELVIN DAVIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
13/06/2023	RC		16033462	Bank Transfer		0.00	2,966.00	0.00
						<b>14,984.00</b>	<b>14,984.00</b>	
						*Period Closing Bal.:		0.00