



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000332 - SOFT DENTIST DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2022	IN	SA2200003198	1003003		ABY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00
14/04/2022	RC	3023	6003523	03198 Cash Amount Received		0.00	3,528.00	0.00
25/06/2022	IN	SA2200119938	1119742		ANU SHINU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	3,528.00
05/07/2022	RC	12258	6038536	Cash Amount Received		0.00	3,528.00	0.00
24/02/2023	IN	2302301862	7018328	O P G CAME 21/02,,,SREEJA DINESH Based On Sales Orders 19506. P& D BILL	RENJU SINU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
03/03/2023	IN	2303301865	7019178	O P G CAME 21/02,,,SREEJA DINESH Based On Sales Orders 20497.	RENJU SINU DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	41,075.00	0.00	43,575.00
21/03/2023	RC		6151524	Cash Amount Received		0.00	20,000.00	23,575.00
21/03/2023	RC		6151538	Cash Amount Received		0.00	21,075.00	2,500.00
08/04/2023	RT	7018328	134000020	O P G CAME 21/02,,,SREEJA DINESH Based On Sales Orders 19506. Based On A/R		0.00	2,500.00	0.00
20/03/2024	IN	TI/35384148	31510250		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	2,196.00
23/03/2024	IN	TI/35389623	31515730		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	4,165.00
04/04/2024	RC		26002299	Cash Amount Received		0.00	4,165.00	0.00
12/05/2024	IN	TIKER/45063747	41064656		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
07/06/2024	RC		26032265	Cash Amount Received		0.00	1,388.00	0.00
						56,184.00	56,184.00	
						*Period Closing Bal.:		0.00