



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000337 - DINU ANOOP

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2022	IN	SA2100393807	42275		SIJU MV 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	874.00
14/04/2022	RC	3024	6003526	393807 Cash Amount Received		0.00	874.00	0.00
19/11/2022	IN	SA2200323018	1322657		KRISHNA PRIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
01/12/2022	IN	SA2200338589	1338676		KRISHNA PRIYA DENTCARE ALIGNERS PRIME PACK 36 SPLINTS-11	49,580.00	0.00	52,080.00
03/12/2022	RC		6104055	Bank Transfer		0.00	2,000.00	50,080.00
03/12/2022	RC		6104054	Bank Transfer		0.00	47,580.00	2,500.00
09/12/2022	RC		6106182	Cash Amount Received		0.00	2,500.00	0.00
31/07/2023	IN	TI/35047033	31171221		DR DINU ANOOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,830.00	0.00	2,830.00
17/08/2023	RC		16063766	Bank Transfer		0.00	2,830.00	0.00
24/08/2023	IN	TI/35084572	31209277		CHRISTY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
25/08/2023	RC		16067430	Bank Transfer		0.00	1,150.00	5.00
19/12/2023	IN	TI/35248079	31373120		NUBY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,101.00
21/12/2023	RC		16121306	dinrazz93-1@okaxis-372134705185 Bank Transfer		0.00	2,096.00	5.00
29/12/2023	IN	TI/35261878	31386947		KRISHNAPRIYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	1,160.00
31/01/2024	RC		16139113	dinrazz93-1@okaxis-403197495825 Bank Transfer		0.00	1,160.00	0.00
05/04/2024	RC		26002440	9447979867@ybl-409694656636 Bank Transfer		0.00	1,400.00	-1,400.00
10/06/2024	IN	TIKER/45108538	41110110		JAMES DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-765.00
11/06/2024	RC		26033611	dinrazz93-1@okaxis-416386792553 Bank Transfer		0.00	635.00	-1,400.00
12/06/2024	IN	TIKER/45112138	41113659		LILLY MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37	206.00	0.00	-1,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	-1,194.00
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