



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000339 - ELIAS M KURIAKOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/12/2022	IN	SA2200362045	1362518		RENJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	8,899.00
22/12/2022	JE		1289826			0.00	8,899.00	0.00
29/04/2023	IN	SA2300034671	31034643		DEVIKA RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
10/05/2023	RC		16020574	Bank Transfer		0.00	1,958.00	0.00
30/05/2023	IN	SA2300071985	31074965		JAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
31/05/2023	RC		16026682	Cash Amount Received		0.00	2,966.00	0.00
06/07/2023	IN	SA2300115662	31132563		PRESTON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
17/07/2023	RC		16048930	Bank Transfer		0.00	2,096.00	0.00
13/02/2024	IN	TI/35330043	31456130		ELSY JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,23,26, 27	2,615.00	0.00	2,615.00
18/02/2024	IN	TI/35337424	31463494		ELSY JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 3,26,27	3,922.00	0.00	6,537.00
27/02/2024	RC		16152644	Bank Transfer		0.00	6,537.00	0.00
						<b>22,456.00</b>	<b>22,456.00</b>	
						*Period Closing Bal.:		0.00