



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000342 - GEORGE ABRAHAM

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/05/2022	IN	SA2200072078	1071914		DR LOVELY ALEX 299a. READY MADE MESH ADD-ON UPPER-11 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,707.07	0.00	3,707.07	
24/05/2022	RC		6020295	2078 Cash Amount Received		0.00	3,707.00	0.07	
04/06/2022	321		26936			0.00	0.07	0.00	
10/08/2022	IN	SA2200188669	1188366		DR.GEORGE ABRAHAM 413 DENTCARE ANTISNORING DEVICE-21	4,012.00	0.00	4,012.00	
11/08/2022	RC	26438	6053682	Cash Amount Received		0.00	4,012.00	0.00	
22/09/2022	IN	SA2200247915	1247518		DR. LOVELY ALEX DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-34 ,44	5,933.00	0.00	5,933.00	
23/09/2022	RC		6072475	247915 Cash Amount Received		0.00	5,933.00	0.00	
17/11/2023	IN	TI/35204271	31329291		ITTY P ITTY NOBEL BIOCARE ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1(STOCK IMPLANT COMPONENT) PER UNIT-41,42,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31	24,325.00	0.00	24,325.00	
18/11/2023	RC		16106994	ittyi300@okicici-332228488757 Bank Transfer		0.00	24,325.00	0.00	
17/04/2024	RC		26007477	drgeorgeabraham.chakkappillil-1@okaxis-41 0844326870		0.00	4,703.00	-4,703.00	
17/04/2024	IN	TIKER/45024809	41024666		GEORGE YELDHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	0.00	
							42,680.07	42,680.07	
							*Period Closing Bal.:	0.00	