



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000363 - CHARISMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2023	IN	TI/35192798	31317711		KRISHNAKUMARI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	9,406.00
14/11/2023	RC		16104924	evergreencharis-1@okaxis-331835766291 Bank Transfer		0.00	9,406.00	0.00
30/11/2023	IN	TI/35221336	31346369		TINTU VARGHESE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
02/12/2023	IN	TI/35224366	31349405		TINTU VARGHESE DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	5,705.00	0.00	8,205.00
04/12/2023	IN	TI/35227214	31352255		TINTU VARGHESE DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	25,642.00	0.00	33,847.00
05/12/2023	IN	TI/35227717	31352763		DITTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	35,235.00
05/12/2023	RT	31352255	131008398	For discount ,		0.00	25,642.00	9,593.00
05/12/2023	IN	TI/35228412	31353458		TINTU VARGHESE DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	22,258.00	0.00	31,851.00
05/12/2023	RC		16114208	evergreencharis-1@okaxis-370598000106 Bank Transfer		0.00	30,463.00	1,388.00
09/12/2023	RC		16116339	evergreencharis-1@okaxis-370937745189 Bank Transfer		0.00	1,388.00	0.00
28/12/2023	IN	TI/35261115	31386143		AMAL SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
29/12/2023	RC		16124476	evergreencharis-1@okaxis-336303515462 Bank Transfer		0.00	2,096.00	0.00
19/01/2024	IN	TI/35291818	31417915		PAVITHRA AJIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
19/01/2024	IN	TI/35291705	31417802		ALEYAMMA PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	3,484.00
22/01/2024	RC		16135391	evergreencharis-1@okaxis-438875965734 Bank Transfer		0.00	2,096.00	1,388.00
22/01/2024	RC		16135588	evergreencharis-1@okaxis-438834881953 Bank Transfer		0.00	1,388.00	0.00
13/03/2024	IN	TI/35373664	31499735		DEEPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
16/03/2024	RC		16161991	evergreencharis-1@okaxis-444236961514 Bank Transfer		0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35397443	31523538		DEEPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
01/04/2024	RC		26000114	evergreencharis-1@okaxis-409261645554 Bank Transfer		0.00	2,096.00	0.00
08/05/2024	IN	TIKER/45056781	41057730		JINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45	4,192.00	0.00	4,192.00
14/05/2024	RC		26020093	evergreencharis-1@okaxis-450179474363 Bank Transfer		0.00	4,192.00	0.00
						80,863.00	80,863.00	
						*Period Closing Bal.:		0.00