



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000088 - ANNAPOORNA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2023	IN	SA2300075146	31079127		LAXMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
08/06/2023	RC		16030616	Cash Amount Received		0.00	1,297.00	0.00
24/07/2023	IN	TI/35037353	31161007		DR KANTHARAJ DENTCARE NOVA FULL METAL ONLAY-28	939.00	0.00	939.00
25/08/2023	IN	TI/35087564	31212274		LATHA IPS EMAX PRESS STAINING ONLAY-45,46	5,651.00	0.00	6,590.00
05/10/2023	RC		16086572	Cash Amount Received		0.00	5,651.00	939.00
19/10/2023	RT	31161007	131006379	work was not perfect even after repeat. work returned for cancelation.PER S.S		0.00	939.00	0.00
17/02/2024	IN	TI/35335991	31462064		PARINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
19/03/2024	IN	TI/35383216	31509316		AKSHATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
22/03/2024	RC		16165405	Cash Amount Received		0.00	1,388.00	1,388.00
23/03/2024	IN	TI/35389783	31515890		BABY KAMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	2,118.00
23/03/2024	IN	TI/35390054	31516159		DR KANTHARAJU DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	2,620.00	0.00	4,738.00
27/03/2024	IN	TI/35395177	31521274		DR HARSHA DENTCARE ZIRCONIA SOLID PLUS ONLAY-27	2,620.00	0.00	7,358.00
10/04/2024	RC		26005413	Cash Amount Received		0.00	730.00	6,628.00
17/04/2024	RC		26007082	kanthacad@ibl-410832692416 Bank Transfer		0.00	2,620.00	4,008.00
20/05/2024	RC		26022604	ravikumarakshatha@okaxis-414174971799 Bank Transfer		0.00	1,388.00	2,620.00
24/05/2024	IN	TIKER/45082475	41083245		VINAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,008.00
05/06/2024	RC		26030305	manjunatha.4455-0@waaxis-41578420188 2		0.00	1,388.00	2,620.00
						18,021.00	15,401.00	
						*Period Closing Bal.:		2,620.00