



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000232 - RASHMI V PAI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
17/08/2022	IN	SA2200198303	1198000		KIRAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	4,877.00	
24/08/2022	IN	SA2200208831	1208494		KIRAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	9,754.00	
02/09/2022	RC		6063360	Bank Transfer		0.00	9,754.00	0.00	
14/02/2023	IN	SA2200440527	1440944		SOMASEKHAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	1,575.00	
01/03/2023	RC		6142152	Bank Transfer		0.00	1,575.00	0.00	
07/07/2023	IN	TI/35017557	31134205		VIKAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	
02/08/2023	RC		16056909	Bank Transfer		0.00	730.00	0.00	
02/11/2023	IN	TI/35183840	31308744		UMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,612.00	
02/11/2023	IN	TI/35183862	31308766		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34,35,36	5,552.00	0.00	8,164.00	
06/12/2023	RC		16114356	deepakpaij-3@okicici-334037118030 Bank Transfer		0.00	8,164.00	0.00	
30/12/2023	IN	TI/35263995	31389006		MAMATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,15	2,573.00	0.00	2,573.00	
06/01/2024	RC		16128440	rashmijpai@oksbi-400602670072 Bank Transfer		0.00	2,573.00	0.00	
							22,796.00	22,796.00	
							*Period Closing Bal.:		0.00