



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000297 - REGIN SHINU P M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2022	IN	SA2200176463	1176177		DALLIN 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	761.00	0.00	761.00
15/09/2022	RC	45151	6069684	Cash Amount Received		0.00	761.00	0.00
23/03/2024	IN	TI/35390566	31516669		THANSIN FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	3,135.00
27/03/2024	IN	TI/35395466	31521562		ANTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,703.00
27/03/2024	IN	TI/35395585	31521681		SAKUNTHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	7,838.00
20/04/2024	RC		26009195	Cash Amount Received		0.00	7,838.00	0.00
25/04/2024	IN	TIKER/45037375	41037145		PRINCE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	5,119.00	0.00	5,119.00
01/05/2024	RC		26013934	Cash Amount Received		0.00	5,130.00	-11.00
04/05/2024	IN	TIKER/45050648	41050364		LILLY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-44,45,46,34,35,36	8,978.00	0.00	8,967.00
05/06/2024	IN	TIKER/45100497	41102140		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	18,373.00
12/06/2024	RC		26034337	Cash Amount Received		0.00	18,384.00	-11.00
						32,102.00	32,113.00	
						*Period Closing Bal.:		-11.00