



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
 NGL000411 - BEVIN BRUSE P J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2022	IN	SA2100403059	43366		ABIJITH 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)	722.00	0.00	722.00
24/03/2022	IN	SA2100403090	45775		RIJO 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,338.00
31/03/2022	IN	SA2100412990	45774		RIJO 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,954.00
03/04/2022	RC		6002469	15106 Cash Amount Received		0.00	1,954.00	0.00
30/05/2022	IN	SA2200082382	1082240		PAUL RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	17,808.00
31/05/2022	RC	19705	6023310	Cash Amount Received		0.00	17,808.00	0.00
05/05/2023	IN	SA2300042771	31042737		NITHYA DHARSINI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00
06/05/2023	IN	2305454631	34008950	Based On Sales Orders 9058.	SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,594.00	0.00	3,891.00
11/05/2023	RC		16017575	Cash Amount Received		0.00	2,594.00	1,297.00
11/05/2023	RC		16017646	Bank Transfer		0.00	1,297.00	0.00
						<b>23,653.00</b>	<b>23,653.00</b>	
						*Period Closing Bal.:		0.00