



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/10/2024**  
**NGL000454 - BEVIN BRUSE P J**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
19/04/2023	IN	SA2300023386	31023376		SEEMON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.00	
21/04/2023	RC		16008360	Bank Transfer		0.00	3,528.00	0.00	
16/05/2023	IN	SA2300055372	31055350		AJAY GODWIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00	
16/05/2023	IN	SA2300055545	31055523		MARRY 27a. DENTCARE NOVA W/DIE-23 ,26	2,594.00	0.00	3,891.00	
17/05/2023	RC		16020915	Bank Transfer		0.00	3,891.00	0.00	
08/06/2023	IN	TI/35006429	31089644		ALWIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00	
09/06/2023	RC		16031569	Bank Transfer		0.00	656.00	0.00	
26/07/2023	IN	TI/35040645	31164514		JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	1,387.00	
26/07/2023	IN	TI/35040663	31164532		JULIET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	4,161.00	
27/07/2023	RC		16053697	Bank Transfer		0.00	4,161.00	0.00	
02/08/2023	IN	TI/35050877	31175211		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	1,387.00	
02/08/2023	IN	TI/35051790	31176121		JULIET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,548.00	0.00	6,935.00	
03/08/2023	RC		16057483	Bank Transfer		0.00	6,935.00	0.00	
05/09/2023	IN	TI/35101206	31226037		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	
11/09/2023	RC		16075093	Bank Transfer		0.00	1,388.00	0.00	
01/01/2024	IN	TI/35266705	31391644		PRADEEPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	
04/01/2024	RC		16126967	Cash Cash Amount Received		0.00	600.00	-22.00	
13/01/2024	IN	TI/35285941	31410168		GOPALKRISHNAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	665.00	
17/01/2024	RC		16133231	bevinbruse@oksbi-401709852268 Bank Transfer		0.00	687.00	-22.00	
19/01/2024	IN	TI/35292988	31419084		JINO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,366.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2024	RC		16136159	bevinbruse@oksbi-402459562737 Bank Transfer		0.00	1,388.00	-22.00
10/03/2024	IN	TI/35368889	31494968		ANTO NISHANDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,366.00
13/03/2024	RC		16159856	bevinbruse-1@okicici-443973928528 Bank Transfer		0.00	1,388.00	-22.00
04/05/2024	IN	TIKER/45051701	41051414		JENIFER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,142.00
07/05/2024	RC		26017852	Bank Transfer		0.00	4,164.00	-22.00
08/07/2024	IN	TIKER/45152856	41154427		FERSHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	556.00
10/07/2024	RC		26048032	bevinbruse@oksbi-419265906165 Bank Transfer		0.00	578.00	-22.00
10/08/2024	IN	TIKER/45207798	41210945		FREDRICK ROJER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,366.00
12/08/2024	RC		26065507	bevinbruse-1@okicici-422580621424 Bank Transfer		0.00	1,388.00	-22.00
13/09/2024	IN	TIKER/45262041	41267370		JASLINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,366.00
14/09/2024	RC		26082207	bevinbruse-1@okicici-462427600938 Bank Transfer		0.00	1,388.00	-22.00
18/10/2024	IN	TIKER/45315247	41322629		ANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,469.00
21/10/2024	RC		26099857	bevinbruse@oksbi-429539832881 Bank Transfer		0.00	1,491.00	-22.00
						<b>33,609.00</b>	<b>33,631.00</b>	
							*Period Closing Bal.:	-22.00