



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
PRV000183 - DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2023	IN	SA2200462638	1463023		VARGHESE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	1,932.00
01/04/2023	RC		16000328	Bank Transfer		0.00	1,932.00	0.00
20/03/2024	IN	TI/35383995	31510097		MARIAM JOHN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,15,16,23,24,2 5,26	8,090.00	0.00	8,090.00
25/03/2024	IN	TI/35391347	31517450		MARIAM JOHN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,16,23,24,25,26 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,16,23,24,25,2 6	1,878.00	0.00	9,968.00
01/04/2024	IN	TIKER/45000014	41000016		TREESA JOHNSON DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,24,25	7,489.00	0.00	17,457.00
04/04/2024	IN	TIKER/45006913	41006872		TREESA JOHNSON DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,24,25	595.00	0.00	18,052.00
08/04/2024	IN	TIKER/45011357	41011295		TREESA JOHNSON DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,24,25	894.00	0.00	18,946.00
19/04/2024	RC		26008515	dr.jerinkurian-1@okaxis-411044718802 Bank Transfer		0.00	9,968.00	8,978.00
19/04/2024	IN	TIKER/45028935	41028763		SARAMMA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,17,24,2 5,26	8,090.00	0.00	17,068.00
24/04/2024	IN	TIKER/45036540	41036316		SARAMMA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,26	752.00	0.00	17,820.00
29/04/2024	IN	TIKER/45043498	41043251		SARAMMA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26	1,127.00	0.00	18,947.00
						30,847.00	11,900.00	
						*Period Closing Bal.:		18,947.00