



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024  
TVM000128 - PAUL HENRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/05/2022	IN	SA2200080485	1080311		SOSAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	392.00
08/06/2022	IN	SA2200094450	1094293		SOSAMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	5,202.02	0.00	5,594.02
17/06/2022	IN	SA2200107404	1107224		SOSAMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	5,202.02	0.00	10,796.04
08/07/2022	RC	11148	6040436	Cash Amount Received		0.00	10,796.00	0.04
15/07/2022	321		46842			0.00	0.04	0.00
27/08/2022	IN	SA2200213728	1213392		SUKUMARAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	368.00
06/09/2022	IN	SA2200226614	1226264		SUKUMARAN NAIR 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,636.00
12/10/2022	RC	40946	6080812	Cash Amount Received		0.00	2,650.00	-14.00
29/06/2023	IN	TI/35013288	31122407		MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	6,279.00	0.00	6,265.00
18/07/2023	RC		16049470	Cash Amount Received		0.00	6,265.00	0.00
31/07/2024	IN	TIKER/45191754	41194938		DHANYA SANAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00
						<b>21,807.04</b>	<b>19,711.04</b>	
						*Period Closing Bal.:		2,096.00