



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/04/2024
TVM000239 - SOGAL G

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/06/2022	IN	SA2200113648	1113452		VALSALA 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	728.00	
02/07/2022	IN	SA2200130084	1129873		VALSALA 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-	655.00	0.00	1,383.00	
23/08/2022	RC		6064084	Bank Transfer		0.00	1,383.00	0.00	
14/01/2023	IN	SA2200398594	1399060		ALVIN MOSES 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-27	840.00	0.00	840.00	
25/01/2023	IN	SA2200413994	1414449		ALVIN MOSES 19c. M L S FACING CERAMIC LAYERING-27	625.00	0.00	1,465.00	
27/02/2023	RC		6140858	Bank Transfer		0.00	1,465.00	0.00	
23/05/2023	IN	SA2300063616	31063594		NITTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	3,360.00	0.00	3,360.00	
29/05/2023	IN	SA2300070444	31073127		NITTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17	2,499.00	0.00	5,859.00	
29/05/2023	IN	TI/35002937	31074352		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	7,329.00	0.00	13,188.00	
05/06/2023	RC		16029506	Bank Transfer		0.00	5,859.00	7,329.00	
10/06/2023	RT		131002509	ADRS CHANGE WITH PERM BY SS MADAM		0.00	7,329.00	0.00	
23/07/2023	IN	TI/35036058	31159529		VENU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	714.00	
12/08/2023	RC		16062017	Bank Transfer		0.00	714.00	0.00	
11/03/2024	IN	TI/35369913	31495992		REV EBENEZER SHINE KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	
23/03/2024	RC		16165799	9447419539@ybl-408304641956 Bank Transfer		0.00	730.00	0.00	
							17,480.00	17,480.00	
							*Period Closing Bal.:	0.00	