



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/03/2023 To Date : 16/02/2024
TVM000565 - SANGEETH SASIDHARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2023	IN	2303340962	7022256	Based On Sales Orders 24138.	MOORTHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
01/04/2023	IN	2304340965	34000310	U/L-1 CAME ON 28.03.2023,,,,ASWATHY M R Based On Sales Orders 25979.	MOORTHY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	12,180.00
24/04/2023	IN	SA2300028471	31028456		SUSAN DHILLAN 09 LAVA ESSENTIAL-11	2,783.00	0.00	14,963.00
06/05/2023	RC		16015426	Bank Transfer		0.00	12,180.00	2,783.00
02/06/2023	RC		16027925	Bank Transfer		0.00	2,783.00	0.00
17/08/2023	IN	TI/35073130	31197847		SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
17/08/2023	IN	TI/35073342	31198051		BASNTH LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	2,776.00
17/08/2023	IN	TI/35073574	31198275		BINDHU MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,872.00
18/08/2023	IN	TI/35075038	31199749		THRIDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	2,118.00	0.00	6,990.00
22/09/2023	RC		16080380	Bank Transfer		0.00	6,990.00	0.00
20/10/2023	IN	TI/35166889	31291802		SHYNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
20/10/2023	IN	TI/35167479	31292392		VAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	2,776.00
21/11/2023	RC		16108108	Bank Transfer		0.00	2,776.00	0.00
						24,729.00	24,729.00	
						*Period Closing Bal.:		0.00