



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
TVM001564 - BALAKRISHNA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2022	IN	SA2200203725	1203405		ADARSH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,155.00
12/10/2022	RC	42016	6081254	Cash Amount Received		0.00	1,155.00	0.00
26/10/2022	IN	SA2200291625	1291238		ARATHY C/O 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,155.00
23/01/2023	RC		6125576	Cash Amount Received		0.00	1,155.00	0.00
15/02/2023	IN	SA2200441864	1442273		MADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,958.00
13/04/2023	IN	2304394151	34002402	Based On Sales Orders 1994.	ARCHANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,536.00
06/05/2023	RC		16015762	Cash Amount Received		0.00	2,536.00	0.00
09/05/2023	IN	2305468371	34009458	U/L Based On Sales Orders 9697.	SOORYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
08/06/2023	IN	TI/35006454	31089668		VISHNU DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	1,733.00
06/09/2023	RC		16072585	Cash Amount Received		0.00	1,733.00	0.00
16/10/2024	IN	TIKER/45312374	41319578		ADITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
04/12/2024	IN	TIKER/45385671	41395735	PT ID NOT NEEDED , ME SAID	PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	7,823.00
06/12/2024	RC		26123711	drarathyb-1@okaxis-434155461471 Bank Transfer		0.00	6,552.00	1,271.00
13/12/2024	IN	TIKER/45398565	41409434		KAVERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	4,547.00
						17,678.00	13,131.00	
						*Period Closing Bal.:		4,547.00