



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
TVM001616 - RESMI RAJENDRAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2022	IN	SA2100353223	41115		THANKA RAJAN 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)	1,105.00	0.00	1,105.00
24/02/2022	IN	SA2100363130	37775		THANKA RAJAN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)	1,355.00	0.00	2,460.00
07/05/2022	RC		6013485	Bank Transfer		0.00	2,460.00	0.00
18/05/2022	IN	SA2200065656	1065483		SHABEER 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	560.00
16/08/2022	IN	SA2200196717	1196407		REJI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	1,558.00
25/08/2022	RC	29718	6059913	Cash Amount Received		0.00	1,558.00	0.00
03/03/2023	IN	SA2200465258	1465632		SAJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	5,875.00
11/04/2023	RC		16003663	Bank Transfer		0.00	5,875.00	0.00
13/04/2023	IN	SA2300014924	31014910		ABINAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	2,966.00
29/04/2023	IN	SA2300034467	31034440		JINI RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	5,932.00
10/05/2023	IN	SA2300048429	31048395		PUSHPARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	14,831.00
11/05/2023	RC		16017912	6000 Cash Amount Received		0.00	6,000.00	8,831.00
18/08/2023	RC		16064319	Bank Transfer		0.00	8,831.00	0.00
24/10/2023	IN	TI/35171673	31296568		ALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
14/12/2023	RC		16118629	Cash Amount Received		0.00	3,145.00	0.00
23/02/2024	IN	TI/35345527	31471593		ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	4,192.00
12/03/2024	IN	TI/35372555	31498630		SAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	7,337.00
19/04/2024	RC		26008127	dr.resmi.bds-1@okaxis-411020598464 Bank Transfer		0.00	7,337.00	0.00

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24/07/2024	IN	TIKER/45179188	41181975		SAJITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	11,827.00	0.00	11,827.00
						47,033.00	35,206.00	
						*Period Closing Bal.:		11,827.00