



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
TVM001702 - ANAND SEKHAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200179754	1179462		RAGHUNATHAN S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 ,27	1,680.00	0.00	1,680.00
11/08/2022	IN	SA2200190772	1190473		RAGHUNATHAN S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26 ,27	1,250.00	0.00	2,930.00
20/08/2022	RC	30570	6057761	Cash Amount Received		0.00	2,930.00	0.00
11/11/2022	IN	SA2200312161	1311797		SUMUKUTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
16/11/2022	RC	52706	6096400	Cash Amount Received		0.00	1,958.00	0.00
04/03/2023	IN	SA2200467509	1467876		JAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	3,917.00
10/03/2023	RC		6147160	Cash Amount Received		0.00	3,917.00	0.00
05/06/2023	IN	SA2300078938	31083792		ASWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	5,875.00
27/06/2023	RC		16038848	Cash Amount Received		0.00	2,500.00	3,375.00
18/07/2023	RC		16049471	Cash Amount Received		0.00	3,375.00	0.00
23/01/2024	IN	TI/35296662	31422761		ARCHANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC VENEER-11,12,13,21,22,23	1,071.00	0.00	1,071.00
30/01/2024	IN	TI/35308463	31434550		ARCHANA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	20,998.00
06/03/2024	RC		16156393	9741377593@pz-406654058004 Bank Transfer		0.00	10,000.00	10,998.00
20/03/2024	RC		16164549	9741377593@pz-408091788567 Bank Transfer		0.00	10,998.00	0.00

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24/07/2024	IN	TIKER/45179854	41182639		JAYALATHA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,23,25,26,46,35 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,23,25,26,46,35 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,23,25,26,46,35 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,23,25,26,46,35 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,23,25,26,46,35 , ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,23,25,26,46,35 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,23,25,26,46,35	16,057.00	0.00	16,057.00
03/08/2024	IN	TIKER/45195794	41198969		JAYALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,23,24,25,26,46,34,35 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-15,16,23,24,25,26,46,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,23,24,25,26,46,34,35	39,131.00	0.00	55,188.00
						90,866.00	35,678.00	
						*Period Closing Bal.:		55,188.00