



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024
TVM001828 - JINO V S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2022	IN	SA2100367314	37429		BEN ANTHRYUSE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
01/04/2022	IN	SA2200001342	1001270		VIMAL KUMAR 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	4,508.00
30/04/2022	RC		6010937	FULL Cash Amount Received		0.00	4,508.00	0.00
16/06/2023	IN	SA2300092880	31102052		RUSALAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45	2,048.00	0.00	2,048.00
19/06/2023	IN	SA2300095553	31105690		KENNADY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	19,846.00
22/06/2023	IN	SA2300100074	31110867		RUSALAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45	1,843.00	0.00	21,689.00
01/07/2023	RC		16041384	Bank Transfer		0.00	21,689.00	0.00
23/07/2023	IN	TI/35036237	31159708		NAJINA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45	4,557.00	0.00	4,557.00
26/07/2023	IN	TI/35041190	31165058		NAJINA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45	3,281.00	0.00	7,838.00
13/09/2023	RC		16076113	Cash Amount Received		0.00	5,000.00	2,838.00
26/09/2023	RC		16081633	Cash Amount Received		0.00	2,838.00	0.00
29/09/2023	IN	TI/35136233	31261129		THANGMAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
03/10/2023	IN	TI/35141219	31266117		THANGMAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,568.00
14/12/2023	RC		16118630	Cash Amount Received		0.00	4,568.00	0.00
26/01/2024	IN	TI/35302668	31428757		ASWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
30/01/2024	IN	TI/35308408	31434495		PREAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
01/02/2024	RC		16140097	Cash Amount Received		0.00	1,500.00	1,636.00

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18/04/2024	RC		26008469	Cash Amount Received		0.00	1,636.00	0.00
21/06/2024	IN	TIKER/45126771	41128631		ADARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
03/07/2024	IN	TIKER/45145453	41147035		RAJAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,22	6,290.00	0.00	9,435.00
10/08/2024	RC		26064809	Cash Amount Received		0.00	2,500.00	6,935.00
21/09/2024	RC		26085436	2000 Cash Amount Received		0.00	2,000.00	4,935.00
24/09/2024	IN	TIKER/45278086	41283692		MELBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	6,503.00
						52,742.00	46,239.00	
							*Period Closing Bal.:	6,503.00