



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
TVM002036 - JUMANA SALIM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/02/2024	IN	TI/35340552	31466624		ADHINATH BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00
16/04/2024	RC		26007210	Cash Amount Received		0.00	1,053.00	0.00
01/05/2024	IN	TIKER/45047025	41046756	DISC73/10%/FIRST ALIGNER/304	SIYAD DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,878.00	0.00	2,878.00
07/05/2024	IN	TIKER/45055964	41056498	DISC 73/10%/FIRST ALIGNER/913	SIYAD DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	8,633.00	0.00	11,511.00
18/05/2024	RC		26022852	Cash Amount Received		0.00	5,000.00	6,511.00
20/05/2024	IN	TIKER/45075356	41076174		VIJITH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,146.00
21/05/2024	IN	TIKER/45078122	41078923		SEENATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	8,532.00
02/07/2024	RC		26043537	jumanajumz916@okhdfcbank-4184529228 41		0.00	8,532.00	0.00
04/10/2024	IN	TIKER/45294672	41301243		SAFA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
07/10/2024	IN	TIKER/45298184	41305010		GEORGE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-21	1,455.00	0.00	2,144.00
						16,729.00	14,585.00	
						*Period Closing Bal.:		2,144.00