



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024  
TVM002118 - PRINCY RAJ R A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2022	IN	SA2200041387	1041247		JITHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42	11,872.00	0.00	11,872.00
01/05/2022	IN	SA2200041851	1041735		SONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41	8,904.00	0.00	20,776.00
09/05/2022	IN	SA2200052446	1052292		ASWATHY 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	22,338.00
11/05/2022	IN	SA2200055431	1055256		SUKUMARAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-15,16,17	1,512.00	0.00	23,850.00
12/05/2022	IN	SA2200057724	1057519		SONA 70 TEETH SETTING WITH RED WAX-31,32,41	202.00	0.00	24,052.00
27/05/2022	IN	SA2200079397	1079227		GRACE 19a.M L S CROWN/BRIDGE-13,14,15,16,17	7,812.00	0.00	31,864.00
24/06/2022	IN	SA2200119023	1118822		ROBERTSAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,426.00
24/06/2022	IN	SA2200119262	1119060		NITHIN SAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,988.00
28/06/2022	IN	SA2200124201	1123987		DR DIVYA T C 19a.M L S CROWN/BRIDGE-	3,984.00	0.00	38,972.00
07/07/2022	RC		6039345	Bank Transfer		0.00	38,972.00	0.00
30/01/2023	IN	2301258732	7014811	U/L... Based On Sales Orders 15646.	SHALINI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	761.00
31/01/2023	IN	2301266101	7014939	Based On Sales Orders 15778.	HARI SHANKAR TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	1,522.00
08/02/2023	IN	2302281101	7016075	U1 Based On Sales Orders 16980.	NANDHANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	2,178.00
14/02/2023	IN	2302290291	7016859	Based On Sales Orders 17871.	SRINGA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	2,939.00
13/03/2023	RC		6147926	Bank Transfer		0.00	2,939.00	0.00
14/04/2023	IN	2304394691	34002746	Based On Sales Orders 2330.	NISHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	1,313.00
22/04/2023	IN	2304420041	34004820	U/L PERMISSION NO 7055 Based On Sales Orders 4553.	ABISHMA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21 , HAWLEY APPLIANCE (RETAINER)-31	1,418.00	0.00	2,731.00
09/06/2023	RC		16031265	Bank Transfer		0.00	2,731.00	0.00
21/06/2023	IN	TI/35010757	31110004		SHINTO RAJ HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	1,313.00
17/08/2023	RC		16063754	Bank Transfer		0.00	1,313.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268844	31393736		SHIBU M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
13/02/2024	RC		16146276	divintc@apl-441074547363 Bank Transfer		0.00	1,568.00	0.00
22/06/2024	IN	TIKER/45128051	41129891		AROMAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
02/10/2024	RC		26090314	divintc@apl-427604271990 Bank Transfer		0.00	1,271.00	0.00
23/11/2024	IN	TIKER/45368633	41378105		VEENA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00
						<b>50,172.00</b>	<b>48,794.00</b>	
							*Period Closing Bal.:	1,378.00