



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
TVM002228 - ABISHAMOL L J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/01/2023	IN	SA2200381971	1382444		NAIZAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.00
10/01/2023	RC		6119819	Bank Transfer		0.00	1,958.00	0.00
11/02/2023	IN	SA2200436770	1437188		SUNISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	8,899.00
16/02/2023	RC		6136773	Bank Transfer		0.00	8,899.00	0.00
22/02/2023	IN	SA2200451000	1451398		SAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	8,899.00
16/03/2023	IN	SA2200483070	1483434		BEENA SAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	17,798.00
20/03/2023	RC		6151306	Bank Transfer		0.00	17,798.00	0.00
11/04/2024	IN	TIKER/45017030	41016933		SAMLET SELESTIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00
16/04/2024	RC		26006859	abisha28283-2@okaxis-447381073218 Bank Transfer		0.00	2,776.00	0.00
11/06/2024	IN	TIKER/45109950	41111490		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
03/09/2024	IN	TIKER/45245151	41249911		ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
05/09/2024	RC		26077330	Cash Amount Received		0.00	1,500.00	1,276.00
						34,207.00	32,931.00	
						*Period Closing Bal.:		1,276.00