



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
TVM002274 - RASHEED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2023	IN	SA2300077021	31081417		RATHEESH RS5737 - INTERNAL HEX IMPLANT ANALOG-35 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	8,579.00	0.00	8,579.00
21/07/2023	RC		16050975	Bank Transfer		0.00	8,579.00	0.00
26/10/2023	IN	TI/35174675	31299574		LIWSHA BEEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
31/10/2023	RC		16098304	drasheedmdc@okaxis-330459716474 Bank Transfer		0.00	2,513.00	0.00
01/02/2024	IN	TI/35312104	31438198		SAJEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	2,416.00
07/02/2024	RC		16143009	sajeena.vkumar-1@oksbi-403892489648 Bank Transfer		0.00	2,416.00	0.00
01/03/2024	IN	TI/35356041	31482112		SAFIHYDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00
09/03/2024	IN	TI/35368374	31494453		REMYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	5,125.00
11/03/2024	IN	TI/35370994	31497072		JIBY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	7,541.00
12/03/2024	RC		16159441	drasheedmdc@okaxis-407281558913 Bank Transfer		0.00	2,612.00	4,929.00
15/03/2024	RC		16161614	Dr.rasheed Cash Amount Received		0.00	2,416.00	2,513.00
18/03/2024	RC		16162322	safihyderinaccount@okicici-407852383415 Bank Transfer		0.00	2,513.00	0.00
12/04/2024	IN	TIKER/45019056	41018947		ANILKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
11/05/2024	IN	TIKER/45063176	41064086		KAVITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	3,206.00
						24,255.00	21,049.00	
						*Period Closing Bal.:		3,206.00