



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/07/2024**  
**TVM002279 - GIRISH HIMA VINDHYA V.J**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2023	IN	SA2300078420	31083255		SHANTHA PURISHOTHAMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	17,577.00
10/06/2023	IN	SA2300085398	31092469		SHANTHA PURISHOTHAMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,077.00	0.00	34,654.00
10/06/2023	RT	31083255	131001941	Based On A/R Invoices 31083255.		0.00	17,577.00	17,077.00
08/07/2023	RC		16044998	Bank Transfer		0.00	17,077.00	0.00
30/09/2023	IN	TI/35138635	31263530		AMINA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	11,538.00
27/10/2023	IN	TI/35175051	31299961		DIVIA JEEJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	20,944.00
28/10/2023	IN	TI/35176424	31301329		VRINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	22,512.00
01/11/2023	RC		16099249	Bank Transfer		0.00	22,512.00	0.00
11/02/2024	IN	TI/35326585	31452677		SAJEEV M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00
26/02/2024	IN	TI/35350248	31476309		AMINA BEEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	8,549.00
16/03/2024	RC		16161879	girishhimavindhya@okaxis-407613658236 Bank Transfer		0.00	8,549.00	0.00
08/06/2024	IN	TIKER/45105665	41107255		N RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,46	10,974.00	0.00	10,974.00
11/06/2024	IN	TIKER/45108768	41110333		AJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	17,245.00
						<b>82,960.00</b>	<b>65,715.00</b>	
						*Period Closing Bal.:		17,245.00