



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
TVM002301 - SIBU S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
14/10/2023	IN	TI/35158964	31283868		PRADEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	3,231.00
21/10/2023	RC		16094463	Bank Transfer		0.00	1,372.00	1,859.00
08/11/2023	IN	TI/35191630	31316543		LALU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,552.00
08/11/2023	IN	TI/35192080	31316992		MOHAMMED SHAFIQUE TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	3,157.00
09/12/2023	RC		16116357	Cash Amount Received		0.00	3,157.00	0.00
12/12/2023	IN	TI/35237697	31362746		VALSALA PONRAJ TEETH SETTING WITH RED WAX MOCK UP-11,12,21	302.00	0.00	302.00
05/01/2024	IN	TI/35273163	31397932		SURESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,718.00
05/02/2024	RC		16141797	8110811664@axl-403614241380 Bank Transfer		0.00	2,718.00	0.00
27/03/2024	RC		16167380	Bank Transfer		0.00	350.00	-350.00
30/03/2024	IN	MAG SUBS FEB-761	33400882	MAG SUBS FEB-761	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
30/03/2024	IN	TI/35398438	31524536		DEEPA DAS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00
14/05/2024	RC		26020031	8110811664@axl-413559550146 Bank Transfer		0.00	624.00	0.00
15/07/2024	IN	TIKER/45164278	41165836		ANEESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	4,832.00
17/07/2024	IN	TIKER/45167793	41169348		SURESH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	7,248.00
						15,469.00	8,221.00	
							*Period Closing Bal.:	7,248.00