



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/09/2024
TVM002304 - BELGIN BRITTO

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/10/2023	IN	TI/35143657	31268553		RAJ SANAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,43,31,32,33	34,463.00	0.00	34,463.00	
07/10/2023	RC		16087606	Bank Transfer		0.00	17,000.00	17,463.00	
20/12/2023	IN	TI/35249226	31374267		RAJ SANAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,43,31,32,33	30,696.00	0.00	48,159.00	
20/12/2023	RT	31268553	131008733	CD-427/TI-35143657/34463/SALY MADAM/GINGIVA CHARGE CANCEL		0.00	34,463.00	13,696.00	
27/12/2023	RC		16123009	brittbds1994-1@okaxis-336132422475 Bank Transfer		0.00	5,000.00	8,696.00	
29/01/2024	RC		16138338	Cash Amount Received		0.00	8,000.00	696.00	
02/04/2024	RC		26000684	sabinroyvazhayil93-3@okaxis-44592113896 3		0.00	696.00	0.00	
03/05/2024	IN	TIKER/45050448	41050163		STELLA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	
09/05/2024	IN	TIKER/45058252	41059191		STELLA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	7,901.00	
11/06/2024	RC		26033664	chrstober72@oksbi-416303943275 Bank Transfer		0.00	2,000.00	5,901.00	
19/06/2024	RC		26037426	ar9487371717@okaxis-453795594976 Bank Transfer		0.00	1,200.00	4,701.00	
11/08/2024	RC		26065004	euginbritto16-2@okaxis-422499685106 Bank Transfer		0.00	2,500.00	2,201.00	
							73,060.00	70,859.00	
							*Period Closing Bal.:		2,201.00