



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024
TVM002313 - V SMILE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/11/2023	IN	TI/35183319	31308225		GNANA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
13/12/2023	RC		16117594	chetanajith@okaxis-371368282943 Bank Transfer		0.00	1,388.00	0.00
22/12/2023	IN	TI/35253599	31378633		MARIYAMA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
18/03/2024	IN	TI/35381025	31507123		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	5,241.00	0.00	5,963.00
02/05/2024	RC		26014558	Bank Transfer		0.00	2,000.00	3,963.00
06/05/2024	IN	TIKER/45053177	41052885		PRASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,351.00
11/05/2024	IN	TIKER/45062368	41063284		DEEPU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	9,515.00
16/05/2024	IN	TIKER/45069066	41069930		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,903.00
18/05/2024	IN	TIKER/45074065	41074890		VARSHA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	18,413.00	0.00	29,316.00
23/05/2024	RC		26024525	Bank Transfer		0.00	20,000.00	9,316.00
08/06/2024	IN	TIKER/45106789	41108374		ASHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	18,750.00
12/06/2024	RC		26033974	Cash Amount Received		0.00	10,000.00	8,750.00
18/06/2024	IN	TIKER/45120783	41122622		RAHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,138.00
27/06/2024	RC		26040854	Bank Transfer		0.00	3,000.00	7,138.00
						43,526.00	36,388.00	
						*Period Closing Bal.:		7,138.00