



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024  
TVM002347 - NAIZY ANSARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	IN	TI/35338833	31464903		DWILIF KUMAR DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-21,22,23,24,25,26,27	7,472.00	0.00	7,472.00
08/03/2024	IN	TI/35366968	31493045		SANJUNATH DENTCARE NOVA FULL PALATAL COVERAGE PLATE PD B/L-11,12,15,21,22,23,24,25,26,27 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,15,21,22,23,24,25,26,27	11,145.00	0.00	18,617.00
26/03/2024	IN	TI/35393239	31519342		DWILIF KUMAR DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-21,22,23,24,25,26,27	752.00	0.00	19,369.00
09/04/2024	IN	TIKER/45012956	41012879		SANJUNATH DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,15,21,22,23,24,25,26,27	752.00	0.00	20,121.00
14/04/2024	IN	TIKER/45021186	41021065		DWILIF KUMAR DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-21,22,23,24,25,26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26,27	5,058.00	0.00	25,179.00
22/04/2024	RC		26009207	bhaskarandwilif@okhdfcbank-411337469105		0.00	13,282.00	11,897.00
24/04/2024	RC		26010724	sanjucheruvalath-1@okicici-411595261521 Bank Transfer		0.00	11,897.00	0.00
24/04/2024	IN	TIKER/45036474	41036250		SANJUNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35	1,544.00	0.00	1,544.00
03/05/2024	IN	TIKER/45050048	41049769		SANJUNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11	6,087.00	0.00	7,631.00
07/05/2024	RC		26016807	sanjucheruvalath-1@okicici-449497616091 Bank Transfer		0.00	7,532.00	99.00
10/06/2024	RC		26032963	sanjucheruvalath-1@okicici-452898795668 Bank Transfer		0.00	99.00	0.00
17/07/2024	IN	TIKER/45167851	41169406		RAHILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	4,164.00
23/07/2024	IN	TIKER/45177928	41180716		RAHILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,552.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	5,552.00
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