



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
TVM002362 - ARGO DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/03/2024	IN	TI/35385422	31511523		BIJI MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
21/03/2024	IN	TI/35386715	31512818		BIJI MATHEW DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	2,826.00	0.00	21,695.00
15/04/2024	RC		26006759	Cash Amount Received		0.00	10,000.00	11,695.00
15/05/2024	RC		26020354	abha369rajagopal@okaxis-450263719505 Bank Transfer		0.00	11,695.00	0.00
07/06/2024	IN	TIKER/45103679	41105288		NIRMALA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00
11/06/2024	IN	TIKER/45109039	41110603		NIRMALA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	810.00
14/06/2024	IN	TIKER/45114567	41116073		NIRMALA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	2,067.00
21/06/2024	IN	TIKER/45125981	41127846		NIRMALA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	3,645.00
25/08/2024	RC		26071317	Bank Transfer		0.00	1,000.00	2,645.00
						25,340.00	22,695.00	
						*Period Closing Bal.:		2,645.00