



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
VKM000901 - JOBY MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/09/2022	IN	SA2200220603	1220267		DON TOMY 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	2,888.00
06/09/2022	IN	SA2200226898	1226547		GEENA GEORGE 308 HAWLEY APPLIANCE (H.A)-12 ,42	1,313.00	0.00	4,201.00
03/10/2022	RC	39836	6076649	Cash Amount Received		0.00	4,200.00	1.00
07/10/2022	321		91677			0.00	1.00	0.00
28/10/2022	IN	SA2200294220	1293839		BIJU GEORGE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	7,781.00
25/11/2022	RC		6099854	Bank Transfer		0.00	7,781.00	0.00
12/03/2024	IN	TI/35371693	31497768		DENITA SUNIL DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00
15/03/2024	IN	TI/35376869	31502948		DENITA SUNIL DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	5,576.00	0.00	8,076.00
21/03/2024	IN	TI/35387008	31513111		DENITA SUNIL DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	13,920.00	0.00	21,996.00
22/03/2024	RC		16164823	jobymathew1790job-1@okaxis-4082977373 47		0.00	21,996.00	0.00
15/04/2024	IN	TIKER/45021806	41021685		DENITA SUNIL DENTCARE ALIGNERS REMOVAL TOOL (MISCELLANEOUS)-	184.00	0.00	184.00
						34,162.00	33,978.00	
						*Period Closing Bal.:		184.00