



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/02/2022 To Date : 19/01/2023
 VKM000933 - REHANA BINDA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2022	IN	SA2100382647	49284		NANDAKUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	218.00	0.00	218.00
28/03/2022	IN	SA2100407659	21991		RUKAYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	2,626.00
31/03/2022	IN	SA2100412903	5903		NANDAKUMAR 27a. DENTCARE NOVA W/DIE	6,199.00	0.00	8,825.00
06/04/2022	RC		6001498	OL Bank Transfer		0.00	218.00	8,607.00
06/04/2022	RC		6001499	OL Bank Transfer		0.00	6,199.00	2,408.00
12/04/2022	RC		6003069	Bank Transfer		0.00	2,408.00	0.00
20/05/2022	IN	SA2200069640	1069442		LAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , ADIN RP STRAIGHT ABUTMENT-46	3,410.00	0.00	3,410.00
03/06/2022	RC		6032511	Bank Transfer		0.00	3,410.00	0.00
19/07/2022	IN	SA2200154008	1153757		NAVANEETH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-	362.00	0.00	362.00
12/08/2022	IN	SA2200191641	1191346		NAVANEETH CUSTOMIZATION CHARGE-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	7,035.00	0.00	7,397.00
18/08/2022	RC	26378	6056874	Bank Transfer		0.00	7,397.00	0.00
08/10/2022	IN	SA2200268794	1268422		REETHU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	9,077.00
15/10/2022	RC		6083248	Bank Transfer		0.00	9,077.00	0.00
08/11/2022	IN	SA2200306690	1306324		JYOTHISH JOSE 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	7,781.00
17/11/2022	RC		6096794	Bank Transfer		0.00	7,781.00	0.00
						36,490.00	36,490.00	
						*Period Closing Bal.:		0.00