



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
VKM000942 - PRASEEDA PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2022	IN	SA2200052010	1051858		ARAVIND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,21	4,872.00	0.00	4,872.00
02/06/2022	RC		6024340	Bank Transfer		0.00	4,872.00	0.00
08/10/2022	IN	SA2200269782	1269407		RAJI NAIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	2,258.00
12/10/2022	JE		1234618			0.00	2,258.00	0.00
28/10/2022	IN	SA2200294214	1293834		RAJI NAIR DENTIUM NR LINE ANALOG-22	446.00	0.00	446.00
30/11/2022	JE		1236716			0.00	446.00	0.00
03/11/2023	IN	TI/35184649	31309557		ANOOP KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
05/12/2023	RC		16114249	9747908434@ybl-333940821941 Bank Transfer		0.00	2,416.00	0.00
12/03/2024	IN	TI/35371373	31497449		IVAN SUNNY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46,36,37	8,496.00	0.00	8,496.00
17/04/2024	RC		26007180	prasee19.9@okicici-447447824239 Bank Transfer		0.00	8,496.00	0.00
18/06/2024	IN	TIKER/45120200	41122058		TOMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	2,416.00
16/07/2024	IN	TIKER/45166089	41167646		ANURENJINI HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-15	688.00	0.00	3,104.00
						21,592.00	18,488.00	
						*Period Closing Bal.:		3,104.00