



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/01/2024 To Date : 26/03/2024
VKM000969 - ARAVIND P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		59,312.00
02/02/2024	IN	TI/35313828	31439923		BENCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	59,947.00
06/02/2024	IN	TI/35317787	31443881		SARATH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	60,525.00
12/02/2024	IN	TI/35328210	31454302		MADHUSUDHANAN STECO PILOT SLEEVE(5MM) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,36 , HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-41,42,36	5,213.00	0.00	65,738.00
12/02/2024	IN	TI/35328230	31454322		MADHUSUDHANAN 3D PRINTED CAST FULL ARCH-41,42,36	2,772.00	0.00	68,510.00
26/02/2024	IN	TI/35348631	31474693		SHARATA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	69,145.00
28/02/2024	RC		16152583	aravindprasad4u@okaxis-442524018444 Bank Transfer		0.00	20,000.00	49,145.00
23/03/2024	IN	TI/35390273	31516376		CHERIN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	51,645.00
						12,333.00	20,000.00	
						*Period Closing Bal.:		51,645.00