



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
VKM001016 - NIVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/02/2024	IN	TI/35325751	31451844		DR NIVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
21/02/2024	RC		16149724	2561664.shetty-1@okicici-441851732353 Bank Transfer		0.00	2,957.00	0.00
26/02/2024	IN	TI/35349672	31475733		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
02/03/2024	RC		16154711	2561664.shetty-1@okicici-406229045870 Bank Transfer		0.00	1,388.00	0.00
18/03/2024	IN	TI/35381924	31508022		LIZY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
25/03/2024	IN	TI/35392053	31518155		JINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
26/03/2024	IN	TI/35393350	31519450		ABHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
03/04/2024	RC		26001796	Cash Amount Received		0.00	2,776.00	1,388.00
10/04/2024	RC		26004109	abijiths132@okaxis-446722552322 Bank Transfer		0.00	1,388.00	0.00
22/06/2024	IN	TIKER/45127950	41129790		PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
23/06/2024	IN	TIKER/45128897	41130732		PRADHEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,35,36,37	6,271.00	0.00	7,839.00
02/07/2024	IN	TIKER/45142343	41143960		JOBY PL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	9,407.00
02/07/2024	IN	TIKER/45142448	41144063		AANIYAMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	10,975.00
15/07/2024	RC		26050284	jobylukose1984-1@okaxis-456372480283 Bank Transfer		0.00	1,568.00	9,407.00
16/07/2024	RC		26050896	Bank Transfer		0.00	6,271.00	3,136.00
						19,484.00	16,348.00	
						*Period Closing Bal.:		3,136.00