



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/07/2024
ALU000166 - HARI PRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/04/2022	IN	SA2200027931	1027590		SHALINI 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-14	739.00	0.00	739.00
05/05/2022	RC		6012625	Bank Transfer		0.00	739.00	0.00
28/07/2022	IN	SA2200167516	1167241		RAM KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
08/08/2022	RC		6051072	Bank Transfer		0.00	1,297.00	0.00
10/08/2022	IN	SA2200188353	1188053		FATHIMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	4,515.00
10/10/2022	RC		6079506	Bank Transfer		0.00	4,515.00	0.00
27/12/2023	IN	TI/35259643	31384668		SATHEESHAN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-42,31 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-42,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-42,31	4,680.00	0.00	4,680.00
01/01/2024	RC		16125251	haripriyaamith@okaxis-436776119061 Bank Transfer		0.00	4,680.00	0.00
03/05/2024	IN	TIKER/45049083	41048809		DR. SUBHASH IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	3,321.00
06/05/2024	RC		26016259	haripriyaamith@okaxis-412772053616 Bank Transfer		0.00	3,321.00	0.00
26/06/2024	IN	TIKER/45133396	41135173		ASHISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	4,199.00
						18,751.00	14,552.00	
						*Period Closing Bal.:		4,199.00