



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/09/2024
CBT000287 - KRISHNA RANI M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387972	44295		DR KRISHNARANI 419 SOFT NIGHT GUARD	672.00	0.00	672.00
08/04/2022	RC		6000911	A Bank Transfer		0.00	672.00	0.00
16/02/2023	IN	SA2200443507	1443912		PRIYADARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
14/03/2023	RC		6148359	Bank Transfer		0.00	1,958.00	0.00
26/09/2023	IN	TI/35131897	31256776		KRISHNA RANI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	687.00
07/10/2023	IN	TI/35148437	31273329		KRISHNA RANI M HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	1,374.00
14/10/2023	IN	TI/35158404	31283309		SAI SARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,519.00
15/11/2023	RC		16105576	Bank Transfer		0.00	1,832.00	2,687.00
15/11/2023	RC		16105421	9566509149@paytm-368512683406 Bank Transfer		0.00	2,000.00	687.00
01/12/2023	IN	TI/35222956	31347992		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	3,644.00
08/12/2023	IN	TI/35232012	31357063		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,934.00
20/01/2024	RC		16141848	Bank Transfer		0.00	9,247.00	687.00
25/01/2024	IN	TI/35301607	31427696		LOGESH V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,25,46,47	22,013.00	0.00	22,700.00
07/02/2024	IN	TI/35320421	31446515		RAMAN P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	25,657.00
07/02/2024	RC		16143577	Bank Transfer		0.00	22,013.00	3,644.00
02/03/2024	RT	31273329	131010681	CD/CL429/TI/35148437/687/FM/REPEAT WORK		0.00	687.00	2,957.00
02/03/2024	IN	TI/35358574	31484645		BENITTA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	9,244.00
02/03/2024	IN	TI/35358312	31484383		RATHNA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35365647	31491724		RADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	23,167.00
11/03/2024	RC		16159303	Bank Transfer		0.00	2,957.00	20,210.00
17/04/2024	RC		26007945	Bank Transfer		0.00	1,000.00	19,210.00
17/04/2024	RC		26007946	Bank Transfer		0.00	19,210.00	0.00
20/05/2024	IN	TIKER/45075415	41076233		DHANDAPANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00
13/06/2024	RC		26034662	Bank Transfer		0.00	3,145.00	0.00
15/08/2024	IN	TIKER/45216565	41219702		AJITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25	2,095.00	0.00	2,095.00
17/08/2024	IN	TIKER/45219931	41223063		AJITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25	3,143.00	0.00	5,238.00
27/08/2024	IN	TIKER/45233655	41238096		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	7,334.00
27/08/2024	IN	TIKER/45233938	41238378		REVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	9,430.00
						74,151.00	64,721.00	
							*Period Closing Bal.:	9,430.00