



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000476 - RUCHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2023	IN	SA2300018846	31018821		SUCHITHRA 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	2,457.00
25/04/2023	IN	SA2300028788	31028774		SUSHMITA DEVI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21	8,663.00	0.00	11,120.00
05/05/2023	IN	SA2300041442	31041412		JAYACHITRA S 13 IPS E.MAX PRESS INLAY-26 ,27	4,914.00	0.00	16,034.00
17/05/2023	RC		16020871	Bank Transfer		0.00	11,120.00	4,914.00
18/05/2023	IN	SA2300058343	31058317		HARDIKA J DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	1,958.00	0.00	6,872.00
20/05/2023	IN	SA2300060611	31060581		PRITHVI J 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	9,329.00
25/05/2023	IN	SA2300066016	31067138		AISHUVARYA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	12,295.00
08/06/2023	IN	SA2300082187	31088451		SARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	15,261.00
14/06/2023	RC		16034117	Bank Transfer		0.00	12,295.00	2,966.00
08/07/2023	IN	TI/35019102	31137171		SRI VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,062.00
10/07/2023	IN	TI/35020268	31138945		PRIYA S IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	11,704.00
25/07/2023	IN	TI/35038058	31161830		MITHUN G D DENTCARE DMLS PFM ENDOCROWN-46,47,36	6,269.00	0.00	17,973.00
25/08/2023	RC		16067486	Bank Transfer		0.00	11,704.00	6,269.00
14/09/2023	RT	31161830	131005089	C/N FOR WORK CANCELLED PER. SSS MAM		0.00	6,269.00	0.00
						41,388.00	41,388.00	
						*Period Closing Bal.:		0.00