



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
CBT000531 - HARINI VASINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/12/2023	IN	TI/35252247	31377283		PAVITHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	1,071.00
22/12/2023	IN	TI/35254071	31379104		HARSHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-21,22	7,692.00	0.00	8,763.00
27/12/2023	IN	TI/35258648	31383676		PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,21,22,23	18,869.00	0.00	27,632.00
30/12/2023	IN	TI/35265022	31389999		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	29,728.00
10/01/2024	IN	TI/35279412	31404010		ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,824.00
12/01/2024	IN	TI/35282796	31407243		SELVARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14,15	6,290.00	0.00	38,114.00
12/01/2024	RC		16131258	drharini@cnrb-401237180363 Bank Transfer		0.00	29,728.00	8,386.00
13/01/2024	IN	TI/35285641	31409905		ARUN PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,482.00
23/01/2024	IN	TI/35297819	31423916		RIZWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,578.00
05/02/2024	IN	TI/35316996	31443087		SAKTHIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-36	1,388.00	0.00	13,966.00
20/02/2024	IN	TI/35339546	31465620		ELAVARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,062.00
20/02/2024	RC		16150935	Online Payment Bank Transfer		0.00	12,578.00	3,484.00
12/03/2024	RC		16160126	Online Payment Bank Transfer		0.00	3,484.00	0.00
						45,790.00	45,790.00	
						*Period Closing Bal.:		0.00