



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/09/2024  
CBT000531 - HARINI VASINI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
							<b>45,790.00</b>	<b>45,790.00</b>	
							*Period Closing Bal.:	0.00	