



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 21/03/2024
CBT000535 - AMBIKA T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,224.00
03/01/2024	RC		16126857	Bank Transfer		0.00	12,224.00	0.00
11/01/2024	IN	TI/35281987	31406455		ANTONYKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
11/01/2024	IN	TI/35282396	31406842		KAVITHA R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	3,459.00
26/01/2024	IN	TI/35302474	31428563		SRIJAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	4,822.00
07/02/2024	IN	TI/35320088	31446182		SINOHU KG DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	6,185.00
07/02/2024	RC		16144018	Bank Transfer		0.00	4,822.00	1,363.00
08/02/2024	IN	TI/35320888	31446981		S S HUSSEIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,508.00
14/02/2024	IN	TI/35331064	31457150		AFIFA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,143.00
16/02/2024	IN	TI/35335014	31461088		SINDHU KG DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	6,506.00
20/02/2024	IN	TI/35339323	31465397		C ANTONYKALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	6,290.00	0.00	12,796.00
20/02/2024	IN	TI/35339361	31465435		SATISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	17,499.00
20/02/2024	IN	TI/35340694	31466766		AFIFA HAWLEYS APPLIANCE-41	689.00	0.00	18,188.00
11/03/2024	RC		16159091	mageshperiasamy@okhdfcbank-407116903 191		0.00	18,188.00	0.00
						23,010.00	35,234.00	
						*Period Closing Bal.:		0.00