



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024
CBT000925 - MOHANAPRIYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	IN	SA2100413404	20970		REETHU 19a.M L S CROWN/BRIDGE	2,548.00	0.00	2,548.00
31/03/2022	IN	SA2100412665	30425		SHEEBA SURESH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,110.00
02/04/2022	RC		6000195	O Bank Transfer		0.00	2,548.00	1,562.00
06/04/2022	RC		6002558	14882 Cash Amount Received		0.00	1,562.00	0.00
28/04/2022	IN	SA2200037411	1037266		ALLDYOLS JOHN 21 M L S FULL METAL-27	986.00	0.00	986.00
07/05/2022	IN	SA2200050732	1050585		MAHENDRAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	2,548.00
07/05/2022	RC	14891	6013374	Cash Amount Received		0.00	986.00	1,562.00
24/05/2022	RC		6020525	Bank Transfer		0.00	1,562.00	0.00
26/05/2022	IN	SA2200076953	1076713		LEELAVATHI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	560.00
11/06/2022	RC		6028981	Bank Transfer		0.00	560.00	0.00
23/07/2022	IN	SA2200160169	1159896		L VISHNU PRIYA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	1,465.00
05/08/2022	RC		6050309	Bank Transfer		0.00	1,465.00	0.00
02/01/2023	IN	SA2200381092	1381564		SADHIKA SANVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
03/01/2023	RC		6116623	Bank Transfer		0.00	1,465.00	0.00
06/01/2023	IN	SA2200386884	1387352		TARUN SINGH JAMWAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
11/01/2023	RC		6120698	Bank Transfer		0.00	1,456.00	9.00
31/01/2023	IN	SA2200420540	1420987		UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	1,474.00
06/02/2023	IN	SA2200428952	1429379		SUNITHA K B 21 M L S FULL METAL-27	924.00	0.00	2,398.00
07/02/2023	RC		6132266	Bank Transfer		0.00	924.00	1,474.00
07/02/2023	RC		6131997	Bank Transfer		0.00	1,474.00	0.00
06/10/2023	IN	TI/35145297	31270192		D MANIMEGALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
01/11/2023	RC		16099453	Online Payment Bank Transfer		0.00	1,568.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45066427	41067323		SADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00
15/05/2024	RC		26021001	yesirememberu-4@oksbi-413638566358 Bank Transfer		0.00	3,135.00	0.00
						18,705.00	18,705.00	
						*Period Closing Bal.:		0.00