



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001002 - JYOTHSNA KRISHNAMURTHY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2022	IN	SA2200183055	1182759		DR. KRISHNAMURTHY 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	1,465.00
19/08/2022	IN	SA2200202351	1202030		DR KRISHNAMURTHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-35 ,47	3,140.00	0.00	4,605.00
01/09/2022	IN	SA2200221331	1220989		KRISHNAMURTHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,47	3,140.00	0.00	7,745.00
21/09/2022	RC	45022	6072480	Cash Amount Received		0.00	4,605.00	3,140.00
24/11/2022	IN	SA2200329220	1329079		SUDHAKARAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	12,968.00	0.00	16,108.00
02/12/2022	RC		6102970	Bank Transfer		0.00	16,108.00	0.00
25/03/2023	IN	SA2200495607	1495946		AHILA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
05/04/2023	RC		16001509	Bank Transfer		0.00	1,297.00	0.00
16/04/2023	IN	SA2300018763	31018738		JAYAPRAKASAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	5,187.00
19/04/2023	RC		16007590	Bank Transfer		0.00	5,187.00	0.00
24/04/2023	IN	SA2300027953	31027939		RAJIV 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
01/05/2023	RC		16012558	Bank Transfer		0.00	2,560.00	128.00
24/06/2023	RC		16038181	Bank Transfer		0.00	128.00	0.00
01/11/2023	IN	TI/35181821	31306726		JAYAPRAKASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00
06/11/2023	RC		16101632	Bank Transfer		0.00	4,164.00	0.00
19/12/2023	IN	TI/35248454	31373494		JAYPRAKASAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	626.00
29/12/2023	IN	TI/35262056	31387122		JAYPRAKASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	6,380.00	0.00	7,006.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	IN	TI/35296653	31422747		JAYPRAKASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	11,600.00
31/01/2024	RC		16139784	Cash Amount Received		0.00	11,600.00	0.00
15/02/2024	IN	TI/35333611	31459688		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
16/02/2024	IN	TI/35334491	31460567		DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
26/02/2024	RC		16151994	jyothsna.krish-2@okicici-442340211042 Bank Transfer		0.00	2,776.00	0.00
29/02/2024	IN	TI/35355117	31481181		PRERNA PARWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
16/03/2024	RC		16162347	Cash Amount Received		0.00	1,568.00	0.00
07/04/2024	IN	TIKER/45011012	41010947		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42 , DENTCARE NOVA FULL METAL REST-41,42	4,070.00	0.00	4,070.00
22/04/2024	RC		26009223	jyothsna.krish-2@okicici-411311042468 Bank Transfer		0.00	4,070.00	0.00
						54,063.00	54,063.00	
						*Period Closing Bal.:		0.00