



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001132 - DILIP KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/12/2023	IN	TI/35230923	31355971		GRAHAMS RAJI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	714.00
09/12/2023	IN	TI/35234413	31359464		RAJARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	5,951.00
12/12/2023	IN	TI/35237921	31362970		AMEESHA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	9,272.00
19/01/2024	RC		16134795	dilipcanine@okhdfcbank-401903413980 Bank Transfer		0.00	9,272.00	0.00
21/02/2024	IN	TI/35342863	31468931		UMA CHETAN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	3,135.00	0.00	3,135.00
11/03/2024	RC		16158653	dilipcanine@okhdfcbank-407198661225 Bank Transfer		0.00	3,135.00	0.00
23/03/2024	IN	TI/35389206	31515314		CHITRA G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	8,177.00
12/04/2024	RC		26004980	dilipcanine@okhdfcbank-410347918884 Bank Transfer		0.00	8,177.00	0.00
22/04/2024	IN	TIKER/45033338	41033140		BUVANESHWARI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
26/04/2024	IN	TIKER/45040029	41039792		VINUTHA KISHORE S IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	8,738.00
07/05/2024	IN	TIKER/45056257	41056789		RAJA VIGNESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	9,452.00
18/05/2024	RC		26022212	dilipcanine@okhdfcbank-413968297383 Bank Transfer		0.00	8,738.00	714.00
						30,036.00	29,322.00	
						*Period Closing Bal.:		714.00