



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
CBT001132 - DILIP KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
10/06/2024	RC		26032988	dilipcanine@okhdfcbank-416288217262 Bank Transfer		0.00	714.00	0.00
02/08/2024	IN	TIKER/45195520	41198694		MANIKANDA PRABHU K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	936.00
09/09/2024	IN	TIKER/45255107	41259851		SALGHUNA N.N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,324.00
18/09/2024	IN	TIKER/45268994	41274607		APRAJITA NAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,892.00
21/09/2024	RC		26084861	dilipcanine-1@okaxis-463107596273 Bank Transfer		0.00	936.00	2,956.00
25/09/2024	IN	TIKER/45280090	41285693		JAYARAMAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	4,524.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45295101	41301670		KISHORE KUMAR G R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	6,620.00
09/10/2024	RT	41301670	141005952	OT210/TIKER/45295101/2096/ADDRESS CHANGE		0.00	2,096.00	4,524.00
						37,592.00	33,068.00	
						*Period Closing Bal.:		4,524.00