



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
CBT001140 - KARPAKHAM J U

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/01/2024	IN	TI/35286770	31410983		GANESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
22/02/2024	RC		16149995	Cdm Card Deposit Cash Amount Received		0.00	1,568.00	0.00
23/02/2024	IN	TI/35345638	31471702		RENUKA MOHAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,44,45,31,32,33,35,36	1,311.00	0.00	1,311.00
09/03/2024	RC		16158329	Cdm Deposit 07.03.24 Cash Amount Received		0.00	1,311.00	0.00
09/03/2024	IN	TI/35368111	31494190		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	3,135.00
25/03/2024	IN	TI/35391928	31518030		VANI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	5,382.00
11/04/2024	IN	TIKER/45016545	41016453		SATHYABHAMA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14	903.00	0.00	6,285.00
13/04/2024	RC		26005774	Cdm Card Deposit (4400+1000)		0.00	5,400.00	885.00
17/04/2024	IN	TIKER/45026205	41026053		SATHYABHAMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	3,398.00
02/05/2024	IN	TIKER/45047825	41047553		RAGU RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	6,533.00
						14,812.00	8,279.00	
						*Period Closing Bal.:		6,533.00