



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001148 - GOWTHAMAN P R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35328482	31454576		U R KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00
19/02/2024	IN	TI/35338873	31464943		CHANDRA PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	16,658.00
05/03/2024	RC		16156440	Bank Transfer		0.00	16,658.00	0.00
25/03/2024	IN	TI/35391844	31517947		KALAI SELVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	3,657.00	0.00	3,657.00
29/03/2024	IN	TI/35398258	31524353		KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	6,282.00
06/04/2024	RC		26003061	Bank Transfer		0.00	6,282.00	0.00
19/04/2024	IN	TIKER/45029408	41029226		V R KRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 25	278.00	0.00	278.00
09/05/2024	IN	TIKER/45059093	41060028		U R KRISHNAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24	16,128.00	0.00	16,406.00
15/05/2024	IN	TIKER/45068837	41069704		U R KRISHNAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16,17,26,27	14,646.00	0.00	31,052.00
18/05/2024	IN	TIKER/45074325	41075148		U R KRISHNAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	31,946.00
27/05/2024	RC		26026104	Bank Transfer		0.00	31,946.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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