



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
CHN000338 - KARTHIK S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/12/2022	IN	SA2200357300	1357767		RISHABH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
23/02/2023	JE		1521916			0.00	1,465.00	0.00
25/02/2023	RC		6141889	Bank Transfer		0.00	1,465.00	-1,465.00
25/02/2023	RC		6141889	Bank Transfer		1,465.00	0.00	0.00
08/03/2024	IN	TI/35366726	31492803		MISS. GRACE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
14/03/2024	IN	TI/35376283	31502355		PREETHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,964.00
25/04/2024	RC		26011358	Cash Amount Received		0.00	1,964.00	0.00
07/11/2024	IN	TIKER/45344050	41352474		KRISHNALATHA T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	6,678.00	0.00	6,678.00
14/11/2024	IN	TIKER/45354342	41362763		SRINIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,313.00
16/11/2024	IN	TIKER/45358432	41367459		M R RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	8,983.00
20/11/2024	IN	TIKER/45363631	41372868		PREMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	12,322.00
25/11/2024	IN	TIKER/45370745	41380273		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	13,992.00
						18,886.00	4,894.00	
						*Period Closing Bal.:		13,992.00