



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
 CHN001021 - MURALI KARTHIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/01/2024	IN	TI/36500033	31411344		MANSOOR SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	1,080.00
16/01/2024	IN	TI/35287801	31413900		BHARGAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12	3,846.00	0.00	4,926.00
26/02/2024	RC		16152445	Bank Transfer		0.00	4,926.00	0.00
07/06/2024	IN	TIKER/45104330	41105931		RINCY TIBBY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-36,37	7,692.00	0.00	7,692.00
19/07/2024	RC		26053763	Bank Transfer		0.00	7,692.00	0.00
09/09/2024	IN	TIKER/45255619	41260363		VALLIAMMAI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	3,846.00	0.00	3,846.00
27/11/2024	IN	TIKER/45374336	41383996		MOHAMMED SHAKIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17,47	6,552.00	0.00	10,398.00
05/12/2024	RC		26123557	Bank Transfer		0.00	6,552.00	3,846.00
05/12/2024	RC		26123560	Bank Transfer		0.00	3,846.00	0.00
17/12/2024	IN	TIKER/45404457	41415659		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-47	3,276.00	0.00	3,276.00
						26,292.00	23,016.00	
						*Period Closing Bal.:		3,276.00