



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN002291 - SRI SAI KRIPA DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2024	IN	TIKER/45047438	41047167		RAJAGOPAL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,43	3,135.00	0.00	3,135.00
05/05/2024	RT	41047167	141001199	AP-1293/TIKER/45047438/PER.HEAD OF CLEARANCE DPTT./ADDRESS CHANGE TO		0.00	3,135.00	0.00
27/07/2024	IN	TIKER/45184142	41187102		IRFRANULLAH MOHAMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	3,846.00
27/07/2024	IN	TIKER/45185556	41188512		JAYARAMAN G K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,414.00
03/08/2024	RT	41187102	141003915	AG1101/TIKER/45184142/3846/APPROVED HEAD CCLEARANCE/ADDRESS CHANGED		0.00	3,846.00	1,568.00
05/08/2024	RT	41188512	141003944	AG106/TIKER/45185556/APPROVED BY HEAD CLEARANCE/ADD CHANGED TO		0.00	1,568.00	0.00
28/11/2024	IN	TIKER/45375308	41385020		DR PADMINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00
						11,626.00	8,549.00	
						*Period Closing Bal.:		3,077.00