



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN002406 - GAYATHRI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2023	IN	TI/35134544	31259440		SANDEEP P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	9,434.00	0.00	9,434.00
07/10/2023	RT	31259440	131005945	C/N FOR ADDRESS CHANGE PER. DAISY MAM		0.00	9,434.00	0.00
01/01/2024	IN	TI/35266297	31391246		DIVYA K DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
11/01/2024	IN	TI/35282631	31407077		DIVYA K DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	4,810.00
11/01/2024	IN	TI/35282642	31407088		DIVYA K DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	36,157.00
16/02/2024	IN	TI/35334544	31460620		DEVIKA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,46	12,579.00	0.00	48,736.00
17/02/2024	JE		2484775			0.00	36,157.00	12,579.00
12/03/2024	JE		2552984			0.00	12,579.00	0.00
19/07/2024	IN	TIKER/45170906	41172454		VAISHNAVI MT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,23,24,25,26,27,46,35,36,3 7	15,677.00	0.00	15,677.00
						73,847.00	58,170.00	
						*Period Closing Bal.:		15,677.00