



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
 CHN002494 - GOWRI SHANKAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2022	IN	SA2200008197	1007619		RESHMAMOL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23,24,25,26 , 02 DENTCARE ZIRCONIA BRUXCARE-36,45,46,47,48	31,248.00	0.00	31,248.00
09/05/2022	RC		6013895	Bank Transfer		0.00	31,248.00	0.00
29/04/2024	IN	TIKER/45043443	41043197		RINIKA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	7,692.00	0.00	7,692.00
03/05/2024	IN	TIKER/45049932	41049654		SAGINA NISWATH ABUTHARDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,36	5,914.00	0.00	13,606.00
15/05/2024	IN	TIKER/45067624	41068513		MOUNIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,751.00
09/07/2024	RC		26051889	Cash Amount Received		0.00	8,500.00	8,251.00
22/07/2024	RC		26053993	Bank Transfer		0.00	8,251.00	0.00
21/10/2024	IN	TIKER/45318603	41326039		LAKSHMI PRABHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	3,077.00	0.00	3,077.00
						51,076.00	47,999.00	
						*Period Closing Bal.:		3,077.00