



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN002655 - SHRI RAM CLINICS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	2304423822	34005310	TRAY 1, , Based On Sales Orders 5051.	RANJANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	630.00
06/05/2023	RC		16015714	Cash Amount Received		0.00	630.00	0.00
01/08/2023	IN	TI/35049453	31173709		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
04/10/2023	IN	TI/35142772	31267672		MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
11/11/2023	IN	TI/35197067	31321983		DEVI HAWLEYS APPLIANCE-21	689.00	0.00	5,930.00
28/11/2023	RC		16111023	ramyamala8807@okicici-369830077805 Bank Transfer		0.00	689.00	5,241.00
28/11/2023	RC		16110889	Bank Transfer		0.00	3,145.00	2,096.00
09/12/2023	RC		16116494	sangjaya1980@okicici-334382700606 Bank Transfer		0.00	2,096.00	0.00
12/01/2024	IN	TI/35283864	31408243		DR SARAVANAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,35	6,287.00	0.00	6,287.00
15/01/2024	RC		16132860	Bank Transfer		0.00	6,287.00	0.00
29/02/2024	IN	TI/35354663	31480727		SURYA ARMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
05/03/2024	IN	TI/35362192	31488261		DR GAYATHRI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , DENTCARE BOX (MISCELLANEOUS)-11	790.00	0.00	2,886.00
08/03/2024	RC		16157933	drgayatri.saravanan-1@okicici-4068108899 68		0.00	790.00	2,096.00
12/03/2024	IN	TI/35371681	31497756		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
18/03/2024	IN	TI/35380541	31506640		LOKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
30/03/2024	RC		16169182	rg.eswari@okicici-409044297989 Bank Transfer		0.00	2,096.00	4,192.00
05/04/2024	RC		26002516	Cash Amount Received		0.00	2,100.00	2,092.00
29/04/2024	RC		26012986	Cash Amount Received		0.00	2,096.00	-4.00

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08/07/2024	IN	TIKER/45151982	41153553		BANUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,384.00
24/07/2024	IN	TIKER/45179799	41182584		GOPALKRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,118.00	0.00	3,502.00
27/07/2024	IN	TIKER/45184510	41187470		K VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	11,340.00
30/07/2024	IN	TIKER/45188123	41191310		GOPALKRISHNA K S DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	10,430.00	0.00	21,770.00
						41,699.00	19,929.00	
						*Period Closing Bal.:		21,770.00