



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004129 - AMRITA S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/06/2022	IN	SA2200102243	1102063		RAGESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00	
15/06/2022	RC		6030310	Bank Transfer		0.00	1,562.00	0.00	
19/08/2022	IN	SA2200202062	1201741		SANGEETHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00	
24/08/2022	RC		6059228	Bank Transfer		0.00	1,465.00	0.00	
10/01/2023	IN	SA2200391513	1391978		SREEVIDHYA 19a.M L S CROWN/BRIDGE-16 ,17 ,36	4,394.00	0.00	4,394.00	
18/01/2023	RC		6123796	Bank Transfer		0.00	4,395.00	-1.00	
23/01/2023	321		168515			1.00	0.00	0.00	
27/04/2023	IN	2304430011	34006250	Based On Sales Orders 6019.	VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,394.00	0.00	4,394.00	
02/05/2023	RC		16013192	Bank Transfer		0.00	4,394.00	0.00	
09/08/2024	IN	TIKER/45206843	41209994		SIVARANJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	
12/08/2024	RC		26065202	amrita.adc01@okaxis-422548850509 Bank Transfer		0.00	1,568.00	0.00	
14/08/2024	IN	TIKER/45215165	41218302		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,37	4,703.00	0.00	4,703.00	
17/08/2024	RC		26067788	amrita.adc01@okaxis-423085882282 Bank Transfer		0.00	4,703.00	0.00	
							18,087.00	18,087.00	
							*Period Closing Bal.:	0.00	