



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
CHN004424 - KIRTANA GOPALASAMY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2023	IN	SA2300029119	31029103		RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-47	1,958.00	0.00	1,958.00
10/06/2023	RC		16032198	Bank Transfer		0.00	1,958.00	0.00
20/06/2023	IN	SA2300097134	31107270		RAMALINGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
01/07/2023	IN	SA2300111412	31125567		DIYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	4,924.00
05/07/2023	RC		16043064	Bank Transfer		0.00	2,966.00	1,958.00
19/07/2023	IN	TI/35030290	31153002		SHARMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,35 , DENTCARE ZIRCONIA SOLID PLUS INLAY-16,26,35	6,781.00	0.00	8,739.00
18/08/2023	RC		16064299	Bank Transfer		0.00	1,958.00	6,781.00
20/09/2023	RC		16079319	Bank Transfer		0.00	6,781.00	0.00
27/09/2023	IN	TI/35133666	31258552		RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
07/10/2023	IN	TI/35148472	31273363		MRS KARTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,533.00
28/10/2023	RC		16098392	Bank Transfer		0.00	1,388.00	3,145.00
28/10/2023	RC		16098390	Bank Transfer		0.00	3,145.00	0.00
31/10/2023	IN	TI/35180307	31305212		RAMESH DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	2,620.00
14/11/2023	RC		16104948	kirtanagop@okaxis-331855681925 Bank Transfer		0.00	2,620.00	0.00
26/03/2024	IN	TI/35393053	31519156		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FULL METAL INLAY-16	2,327.00	0.00	2,327.00
12/04/2024	IN	TIKER/45019505	41019395		MALATHI DENTCARE ZIRCONIA SOLID PLUS ONLAY-26	2,620.00	0.00	4,947.00
19/04/2024	RC		26008309	kirtanagop@okaxis-411019608939 Bank Transfer		0.00	2,327.00	2,620.00
19/04/2024	RC		26008635	Bank Transfer		0.00	2,620.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098493	41100159		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00
						28,539.00	25,763.00	
						*Period Closing Bal.:		2,776.00