



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004584 - KINGS CROWN DENTISTRY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35180034	31304940		LAKSHMI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
13/11/2023	IN	TI/35198932	31323852		JAYACHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	6,102.00
22/11/2023	IN	TI/35210263	31335282		NISHANTHINI SRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,198.00
28/11/2023	IN	TI/35217967	31342993		SENBAGA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,294.00
07/12/2023	RC		16116447	Bank Transfer		0.00	1,235.00	9,059.00
07/12/2023	RC		16116446	Bank Transfer		0.00	9,059.00	0.00
16/12/2023	IN	TI/35244189	31369238		DEVI KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
05/01/2024	RC		16130448	Bank Transfer		0.00	2,096.00	0.00
11/01/2024	IN	TI/35281113	31405629		GHAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00
02/02/2024	IN	TI/35312961	31439056		KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	10,479.00
03/02/2024	RC		16143429	Bank Transfer		0.00	4,192.00	6,287.00
06/02/2024	IN	TI/35318104	31444198		ANANDA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,383.00
06/03/2024	RC		16159726	Bank Transfer		0.00	6,287.00	2,096.00
06/03/2024	RC		16159727	Bank Transfer		0.00	2,096.00	0.00
06/04/2024	IN	TIKER/45009667	41009614		ARSHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
29/04/2024	IN	TIKER/45043340	41043097		SUDHAKAR THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,573.00	0.00	3,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	RC		26033763	Bank Transfer		0.00	1,573.00	2,096.00
						28,634.00	26,538.00	
						*Period Closing Bal.:		2,096.00