



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004606 - KARTHIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/11/2023	IN	TI/35216156	31341181		MOHAM RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
27/11/2023	IN	TI/35216764	31341788		NIBIN MATTHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
05/12/2023	IN	TI/35227931	31352977		RAHUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
08/12/2023	RC		16115733	karthika.3902@wahdfcbank-334257790030 Bank Transfer		0.00	4,192.00	2,096.00
11/12/2023	RC		16116818	karthika.3902@wahdfcbank-334578698737 Bank Transfer		0.00	2,096.00	0.00
26/12/2023	IN	TI/35257767	31382793		NIVETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00
10/01/2024	RC		16129978	anbzhagankarthika00004@okaxis-4376310 79733		0.00	3,846.00	0.00
10/06/2024	IN	TIKER/45108225	41109797		RANI IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	2,826.00
14/06/2024	RC		26034920	karthikaanbu00004@okaxis-453229223192 Bank Transfer		0.00	2,826.00	0.00
24/06/2024	IN	TIKER/45130394	41132223		UMA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	19,927.00
28/06/2024	RC		26041997	Bank Transfer		0.00	19,927.00	0.00
						32,887.00	32,887.00	
						*Period Closing Bal.:		0.00