



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
 CHN004646 - ROYAL PEARL HOSPITAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 14/01/2024 | IN | TI/35286841 | 31411054 | | NIHLA IPS EMAX PRESS LAYERING CROWN-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22 | 16,606.00 | 0.00 | 16,606.00 |
| 26/01/2024 | IN | TI/35301771 | 31427860 | | PRABHA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 36,533.00 |
| 20/02/2024 | RC | | 16149388 | Bank Transfer | | 0.00 | 36,533.00 | 0.00 |
| 13/03/2024 | IN | TI/35373327 | 31499399 | | ADITHYA TELLAKULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 9,434.00 |
| 30/03/2024 | IN | TI/35398516 | 31524614 | | THULASI RAM LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,31,32 | 27,185.00 | 0.00 | 36,619.00 |
| 26/04/2024 | RC | | 26011883 | Bank Transfer | | 0.00 | 36,619.00 | 0.00 |
| 20/05/2024 | IN | TIKER/45074969 | 41075792 | | MUTAHARUNISSA OMER LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16 | 4,191.00 | 0.00 | 4,191.00 |
| 08/07/2024 | RC | | 26047538 | Bank Transfer | | 0.00 | 4,191.00 | 0.00 |
| | | | | | | 77,343.00 | 77,343.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |