



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/09/2024  
CHN004714 - RUPAK MARIO E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2024	IN	TIKER/45005046	41005017		HOOPER ROBIN RAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	3,145.00
09/04/2024	RC		26003788	rupakmario@apl-410084953946 Bank Transfer		0.00	3,145.00	0.00
02/07/2024	IN	TIKER/45143099	41144689		K L KARTHKEYAN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-25	4,191.00	0.00	4,191.00
05/07/2024	RC		26046106	rupakmario@okicici-418783209979 Bank Transfer		0.00	4,191.00	0.00
09/08/2024	IN	TIKER/45205067	41208218		KARTHICK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
09/08/2024	RC		26064359	rupakmario@okicici-422224652875 Bank Transfer		0.00	2,957.00	0.00
12/08/2024	IN	TIKER/45211082	41214222		RAJABOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	2,957.00
17/08/2024	RC		26067872	rupakmario@okicici-423030850591 Bank Transfer		0.00	2,957.00	0.00
30/08/2024	IN	TIKER/45239467	41243904		ANITHA FLORENCE SURESH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12	4,191.00	0.00	4,191.00
02/09/2024	RC		26075799	avdp1989-4@okaxis-461255260085 Bank Transfer		0.00	4,191.00	0.00
						<b>17,441.00</b>	<b>17,441.00</b>	
						*Period Closing Bal.:		0.00