



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024
 KCY000148 - PRIYA RAMACHANDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/02/2022	IN	SA2100349092	49544		NIDHIN 13 IPS E.MAX PRESS ONLAY	121.00	0.00	121.00
14/04/2022	RC	3159	6003638	- Cash Amount Received		0.00	121.00	0.00
22/08/2024	IN	TIKER/45227025	41231168		DEEPHY ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , ADIN NP 15 DEGREE ANGLED ABUTMENT NO END LINE NP0018 (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , ADIN NP CLOSEFIT DIGITAL ANALOG NP1000 (STOCK IMPLANT COMPONENT) PER UNIT-41,31	9,576.00	0.00	9,576.00
31/08/2024	IN	TIKER/45241399	41245953		DEEPHY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,714.00	0.00	21,290.00
07/09/2024	RC		26078792	priyarch80-1@okaxis-461706864038 Bank Transfer		0.00	9,576.00	11,714.00
						21,411.00	9,697.00	
						*Period Closing Bal.:		11,714.00