



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024
KDY000109 - DENT PLUS DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/02/2024	IN	TI/35355370	31481433		MEGHA SURAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
14/03/2024	IN	TI/35375235	31501308		ANAMIKA ANILKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,659.00
15/03/2024	RC		16161178	annmariyasunny14@okhdfcbank-40754489 4806		0.00	1,388.00	1,271.00
03/04/2024	RC		26001097	Bank Transfer		0.00	1,271.00	0.00
20/04/2024	IN	TIKER/45031335	41031147		NIDHIN C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
15/05/2024	RC		26020863	Bank Transfer		0.00	1,388.00	0.00
15/06/2024	IN	TIKER/45117148	41118608		NOORJAHAN A K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
26/06/2024	IN	TIKER/45133781	41135552		HARIS C A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
23/07/2024	RC		26055144	Cash Cash Amount Received		0.00	2,770.00	6.00
03/08/2024	IN	TIKER/45197022	41200195		SREEKALA SUBRMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,394.00
						8,211.00	6,817.00	
						*Period Closing Bal.:		1,394.00