



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 20/03/2024
KRR000055 - NIVETHA T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/01/2024	IN	TI/36500846	31412150		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00
22/01/2024	IN	TI/35295300	31421395		HIMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	18,342.00
25/01/2024	IN	TI/35301601	31427690		LATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	21,965.00
30/01/2024	IN	TI/35307384	31433472		LATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	5,880.00	0.00	27,845.00
01/02/2024	IN	TI/35311026	31437122		ELAVARASANMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23 , DENTCARE ZIRCONIA BRUXCARE REST-23	15,711.00	0.00	43,556.00
01/02/2024	RC		16140323	nivalent@okaxis-439846058581 Bank Transfer		0.00	27,845.00	15,711.00
04/03/2024	RC		16155212	nivalent@okaxis-443080057382 Bank Transfer		0.00	15,711.00	0.00
						43,556.00	43,556.00	
						*Period Closing Bal.:		0.00