



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/11/2024
KSD000399 - MURALI P S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200165517	1165241		ASMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
09/08/2022	RC		6052075	Bank Transfer		2,966.00	0.00	5,932.00
09/08/2022	RC		6060323	Bank Transfer		0.00	2,996.00	2,936.00
09/08/2022	RC		6052075	Bank Transfer		0.00	2,966.00	-30.00
23/12/2022	IN	SA2200368835	1369305		263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	2,060.00
17/01/2023	RC		6123461	Bank Transfer		0.00	2,090.00	-30.00
05/08/2023	IN	TI/35057169	31181662		VIDHATRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,260.00
13/09/2023	RC		16076690	Bank Transfer		0.00	6,290.00	-30.00
02/01/2024	IN	TI/35267491	31392433		BUSHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,260.00
16/01/2024	RC		16134294	Bank Transfer		0.00	6,290.00	-30.00
04/04/2024	IN	TIKER/45006065	41006027		SUMMAYYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,115.00
22/04/2024	RC		26011568	Bank Transfer		0.00	3,145.00	-30.00
18/05/2024	IN	TIKER/45074212	41075035		IRFANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,404.00
29/05/2024	RC		26029419	Bank Transfer		0.00	9,434.00	-30.00
09/09/2024	IN	TIKER/45255139	41259883		SHAHAZADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,115.00
28/09/2024	IN	TIKER/45285209	41290808		AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,260.00
19/10/2024	IN	TIKER/45316771	41324155		SHIVARAMA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	9,242.00

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19/10/2024	IN	TIKER/45316971	41324355		SADHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,982.00	0.00	12,224.00
						45,435.00	33,211.00	
						*Period Closing Bal.:		12,224.00