



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000428 - DR. HARIKRISHNANS MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2023	IN	TI/35264788	31389766		RANIMOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00
09/01/2024	RC		16129879	9496835584@ybl-400948582190 Bank Transfer		0.00	6,290.00	0.00
19/02/2024	IN	TI/35338698	31464769		BARATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,31,32,36	2,095.00	0.00	2,095.00
23/02/2024	IN	TI/35345277	31471343		BARATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,31,32,36	3,143.00	0.00	5,238.00
08/03/2024	IN	TI/35366971	31493048		BARATHI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,44,31,32,36	1,313.00	0.00	6,551.00
12/03/2024	RC		16162319	Bank Transfer		0.00	6,551.00	0.00
24/05/2024	IN	TIKER/45083181	41083944		ARUN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
11/06/2024	RC		26034119	Cash Amount Received		0.00	2,957.00	0.00
20/07/2024	IN	TIKER/45172680	41174226		AMMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00
						19,990.00	15,798.00	
						*Period Closing Bal.:		4,192.00