



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 13/06/2024
KYM000287 - AISWARIYA VS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,666.00
19/03/2024	RC		16163822	Cash Amount Received		0.00	2,096.00	1,570.00
22/03/2024	IN	TI/35388487	31514594		RADHA CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	7,857.00
26/03/2024	RT	31341061	131011539	CD/CL 1389/35216036/WORK CANCELL		0.00	1,570.00	6,287.00
15/04/2024	RC		26005980	vs.aiswariya@oksbi-410625690803 Bank Transfer		0.00	1,500.00	4,787.00
15/04/2024	RC		26006702	Cash Amount Received		0.00	1,500.00	3,287.00
16/04/2024	RC		26007222	Cash Amount Received		0.00	3,287.00	0.00
20/04/2024	IN	TIKER/45030055	41029870		AMRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00
23/04/2024	IN	TIKER/45033828	41033627		VISHNU DENTCARE NOVA FULL METAL WING-41,43 , DENTCARE NOVA PFM MARYLAND PONTIC-41,43	3,668.00	0.00	5,764.00
03/05/2024	IN	TIKER/45050301	41050021		BALAKRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,16,23,24,25,26,27	2,615.00	0.00	8,379.00
06/05/2024	RC		26016986	Cash Amount Received		0.00	5,764.00	2,615.00
07/05/2024	IN	TIKER/45055527	41056062		SENTHIL MURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	14,442.00
08/05/2024	IN	TIKER/45057901	41058838		BALAKRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,16,23,24,25,2 6,27	3,922.00	0.00	18,364.00
09/05/2024	RC		26017726	draiswariyascentrefordentistry@okaxis-4496 96418472		0.00	11,827.00	6,537.00
11/05/2024	RC		26018938	draiswariyascentrefordentistry@okaxis-4498 31329242		0.00	6,537.00	0.00
						30,415.00	34,081.00	
						*Period Closing Bal.:		0.00