



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 03/04/2024**  
**MDK000431 - TANYA CHONDAMMA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2022	IN	SA2200369451	1369920		SUMAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	1,465.00
24/12/2022	IN	SA2200371298	1371766		YOUSEF 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	2,930.00
23/01/2023	RC		6125540	Bank Transfer		0.00	10.00	2,920.00
23/01/2023	RC		6125539	Bank Transfer		0.00	2,920.00	0.00
03/02/2023	IN	SA2200426341	1426773		YADHU KRISHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
06/02/2023	IN	SA2200428826	1429254		LAKSHIMNNAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	4,395.00
22/03/2023	RC		6152182	Bank Transfer		0.00	1,465.00	2,930.00
11/05/2023	IN	2305469101	34010163	Based On Sales Orders 10513.	ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	4,395.00
23/05/2023	RC		16023029	Bank Transfer		0.00	2,930.00	1,465.00
24/05/2023	RC		16023725	Bank Transfer		0.00	1,465.00	0.00
29/05/2023	IN	SA2300070899	31073580		RUBA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
09/06/2023	RC		16031471	Bank Transfer		0.00	1,465.00	0.00
07/08/2023	IN	TI/35057715	31182263		MALIVAKA DENTCARE PERMAPRINT INLAY-26	1,574.00	0.00	1,574.00
14/08/2023	RC		16062373	Bank Transfer		0.00	1,574.00	0.00
10/10/2023	IN	TI/35150995	31275896		KUNJAMINA K DENTCARE NOVA FULL METAL ONLAY-46	939.00	0.00	939.00
09/11/2023	RC		16103184	tanyachondamma95@okicici-36795177200 5		0.00	939.00	0.00
09/12/2023	RC		16116196	tanyachondamma95@okicici-33438877324 3		0.00	800.00	-800.00
12/12/2023	IN	TI/35237301	31362351		PONNANNA DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	560.00
29/12/2023	RC		16124248	tanyachondamma95@okicici-33631596930 2		0.00	560.00	0.00
16/02/2024	IN	TI/35334542	31460618		FAIZ K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37 , IPS EMAX PRESS STAINING INLAY-47,37	7,017.00	0.00	7,017.00
02/04/2024	IN	TIKER/45002778	41002762		VEENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	7,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		7,641.00
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