



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000434 - RIZWAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/02/2023	IN	SA2200444172	1444575		VIJAY C N 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00
03/03/2023	IN	SA2200465592	1465963		LIKITH A 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,930.00
11/03/2023	RC		6147695	Bank Transfer		0.00	1,465.00	1,465.00
06/06/2023	IN	SA2300080323	31086102		SOMASHEKAR 51 LIGHT CURE COMPOSITE METAL FREE INLAY-26	1,890.00	0.00	3,355.00
13/06/2023	RC		16033269	Bank Transfer		0.00	1,890.00	1,465.00
08/08/2023	IN	TI/35059345	31183938		RITHIKA DARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	7,755.00
18/08/2023	RC		16064263	Bank Transfer		0.00	6,290.00	1,465.00
31/08/2023	IN	TI/35093423	31218209		YASHWANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,610.00
04/09/2023	RC		16070999	Bank Transfer		0.00	3,145.00	1,465.00
21/09/2023	RC		16079896	Bank Transfer		0.00	1,500.00	-35.00
25/09/2023	IN	TI/35130137	31255010		AMALNATH IPS EMAX PRESS STAINING VENEER-21	2,826.00	0.00	2,791.00
05/10/2023	RC		16086371	Bank Transfer		0.00	1,326.00	1,465.00
09/01/2024	RC		16130152	Bank Transfer		0.00	2,500.00	-1,035.00
11/01/2024	IN	TI/35282227	31406678		ASHIKA IPS EMAX PRESS STAINING VENEER-21,23	5,651.00	0.00	4,616.00
16/01/2024	RC		16133196	Bank Transfer		0.00	3,151.00	1,465.00
26/03/2024	IN	TI/35393641	31519740		PRANAV IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	4,291.00
30/03/2024	RC		16169591	Bank Transfer		0.00	2,826.00	1,465.00
						25,558.00	24,093.00	
						*Period Closing Bal.:		1,465.00