



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/08/2024
MGR001494 - AMRITA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/03/2024	IN	TIBAN/32101814	32020129		RAMESH DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-37	3,931.00	0.00	3,931.00
15/03/2024	RC		16161179	8310468197330@paytm-407515074250 Bank Transfer		0.00	3,931.00	0.00
15/03/2024	JE	729080	2546786			3,931.00	0.00	3,931.00
15/03/2024	JE	729080	2546786			0.00	3,931.00	0.00
08/04/2024	IN	TIBAN/46200408	42200406		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	2,096.00
09/04/2024	IN	TIBAN/46200465	42200463		AISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
17/04/2024	JE	791485	2749962			2,096.00	0.00	7,337.00
17/04/2024	JE	791485	2749962			0.00	2,096.00	5,241.00
17/04/2024	RC		26008837	Bank Transfer		0.00	2,096.00	3,145.00
20/04/2024	JE	791817	2750413			3,145.00	0.00	6,290.00
20/04/2024	JE	791817	2750413			0.00	3,145.00	3,145.00
20/04/2024	RC		26009301	Bank Transfer		0.00	3,145.00	0.00
10/08/2024	IN	TIBAN/46208696	42210405		SAVITA DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	2,620.00
						20,964.00	18,344.00	
						*Period Closing Bal.:		2,620.00