



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000020 - AMEET J KURTHUKOTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
12/08/2023	IN	TI/35068015	31192706		DHANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
26/09/2023	RC		16082278	Bank Transfer		0.00	12,579.00	0.00
28/09/2023	IN	TI/35134669	31259565		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,21	4,164.00	0.00	4,164.00
09/10/2023	IN	TI/35149478	31274376		ARPITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	13,598.00
10/10/2023	RC		16089773	Bank Transfer		0.00	4,164.00	9,434.00
15/11/2023	RC		16105770	Bank Transfer		0.00	9,434.00	0.00
03/01/2024	IN	TI/35269343	31394233		JOHN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	3,353.00
20/02/2024	IN	TI/35340018	31466091		ISMAIL DAS TAGIR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	5,769.00
20/02/2024	RC		16149486	Bank Transfer		0.00	3,353.00	2,416.00
05/04/2024	RC		26002788	Bank Transfer		0.00	2,416.00	0.00
18/04/2024	IN	TIKER/45027575	41027413		SWAMI GOWDA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	3,450.00
22/04/2024	IN	TIKER/45032530	41032338		POONACHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,353.00	0.00	6,803.00
11/05/2024	IN	TIKER/45063289	41064199		SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,948.00
18/05/2024	RC		26023428	Bank Transfer		0.00	6,803.00	3,145.00
29/05/2024	IN	TIKER/45089510	41090239		SUMANGALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	4,533.00
						43,282.00	38,749.00	
							*Period Closing Bal.:	4,533.00