



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
MYS000072 - GIRISH K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2023	IN	TI/35099840	31224665		SHREYAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	8,870.00
09/09/2023	RC		16074024	Cash Amount Received		0.00	8,870.00	0.00
13/04/2024	IN	TIKER/45020197	41020085		MAHENDRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18,24,25,26,27, 28	9,114.00	0.00	9,114.00
17/04/2024	IN	TIKER/45026413	41026258		MAHENDRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18,24,25,2 6,27,28	6,563.00	0.00	15,677.00
24/04/2024	IN	TIKER/45036048	41035829		DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	25,111.00
						33,981.00	8,870.00	
						*Period Closing Bal.:		25,111.00