



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000098 - VINUTHA M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	SA2200001754	1001646		SHASHI REHA 14 IPS EMAX PRESS CROWN LAYERING-11,21	6,160.00	0.00	6,160.00
17/05/2022	RC		6018800	Bank Transfer		0.00	6,160.00	0.00
01/11/2022	IN	SA2200298715	1298342		DR M D RAVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00
07/11/2022	RC		6092046	Bank Transfer		0.00	1,465.00	0.00
31/03/2023	IN	SA2200503466	1503799		ADIHAH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
15/05/2023	JE		1810218			0.00	1,465.00	0.00
27/01/2024	IN	TI/35302895	31428985		KRISHNA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00
26/02/2024	IN	TI/35349895	31475956		PIUS SALDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	4,922.00
28/02/2024	RC		16154174	Bank Transfer		0.00	2,826.00	2,096.00
04/03/2024	RC		16159255	Bank Transfer		0.00	2,096.00	0.00
19/03/2024	IN	TI/35382913	31509013		DR RAVI MD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
26/03/2024	RC		16166691	ravimdped@oksbi-408654358573 Bank Transfer		0.00	3,145.00	0.00
03/04/2024	IN	TIKER/45004149	41004122		PIUS SALDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
13/04/2024	RC		26005301	vinutha.manjunath2@okaxis-447081495703 Bank Transfer		0.00	2,096.00	0.00
10/05/2024	IN	TIKER/45061145	41062063		DR SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
14/05/2024	RC		26020505	Bank Transfer		0.00	2,096.00	0.00
							<b>21,349.00</b>	<b>21,349.00</b>
							*Period Closing Bal.:	0.00