



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000174 - DAKSHAYINI M R

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/06/2022	IN	SA2200106829	1106652		SHRUTHI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	1,120.00	
20/07/2022	RC		6046500	Bank Transfer		0.00	1,120.00	0.00	
16/08/2022	IN	SA2200197765	1197451		SAROJAMMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,14 ,21 ,22 ,23	7,781.00	0.00	7,781.00	
22/09/2022	RC		6072043	Bank Transfer		0.00	7,781.00	0.00	
22/02/2023	IN	SA2200452353	1452744		DEEPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	5,933.00	
20/03/2023	RC		6151194	Bank Transfer		0.00	5,933.00	0.00	
03/04/2023	IN	SA2300002395	31002387		NAGARATNA 19a.M L S CROWN/BRIDGE-42	1,465.00	0.00	1,465.00	
01/05/2023	RC		16012659	Bank Transfer		0.00	1,465.00	0.00	
25/05/2023	IN	TI/35001473	31068592		GEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	1,297.00	
03/07/2023	RC		16042011	Bank Transfer		0.00	1,297.00	0.00	
08/07/2023	IN	TI/35019110	31137179		SARVAMANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	1,387.00	
19/08/2023	RC		16064784	Bank Transfer		0.00	1,387.00	0.00	
16/09/2023	IN	TI/35118085	31242941		PRIYDARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00	
25/09/2023	IN	TI/35129832	31254705		PRIYADARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,386.00	
19/10/2023	RC		16093431	Bank Transfer		0.00	1,386.00	0.00	
03/11/2023	IN	TI/35185026	31309934		JAYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	
13/11/2023	IN	TI/35197997	31322917		JAYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00	
17/01/2024	RC		16133710	dhakshaini.3714@wasbi-401722863030 Bank Transfer		0.00	4,192.00	0.00	
26/01/2024	IN	TI/35302627	31428716		NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	6,290.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35336430	31462503		JAYAPRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	9,435.00
15/03/2024	RC		16163460	Bank Transfer		0.00	9,435.00	0.00
28/05/2024	IN	TIKER/45088463	41089196		SHIVARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
						46,575.00	33,996.00	
						*Period Closing Bal.:		12,579.00