



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000632 - RADHIKA KRISHNAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100393029	21699		MAHESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	2,436.00
18/03/2022	IN	SA2100393558	812		SHASHIKUMAR 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	18,648.00	0.00	21,084.00
04/04/2022	RC		6002389	15483 Cash Amount Received		0.00	2,436.00	18,648.00
06/04/2022	RC		6000581	A Bank Transfer		0.00	18,648.00	0.00
10/04/2022	IN	SA2200012773	1011822		SHASHIKUMAR 66b. DENTCARE NOVA GINGIVA MEDIUM-11,12,13,21,22,31,32,41,4 2 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11,12,13,21,22,31,32,41 ,42	13,608.00	0.00	13,608.00
01/05/2022	IN	SA2200041503	1041387		GAYATHRI DEVI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-13,15,16,17,24,26,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36,37,45,46,47	13,031.01	0.00	26,639.01
02/05/2022	RC		6010899	Bank Transfer		0.00	13,608.00	13,031.01
18/05/2022	RC	17395	6018837	Cash Amount Received		0.00	13,031.01	0.00
31/05/2022	IN	SA2200083947	1083808		RANGARAJU 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-21,22,23,24,25,26,27 , COCR FULL PALATAL COVERAGE-21	8,949.01	0.00	8,949.01
07/06/2022	RC		6026427	Bank Transfer		0.00	8,949.00	0.01
08/06/2022	IN	SA2200094914	1094759		RAJESHWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	2,436.01
09/06/2022	IN	SA2200097131	1096965		DHANANJAY KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	4,872.01
09/06/2022	321		29810			0.00	0.01	4,872.00
04/07/2022	IN	SA2200132586	1132366		ABDUL RAHEEM 420 HARD NIGHT GUARD-	616.00	0.00	5,488.00
13/07/2022	RC		6044003	Cash Amount Received		0.00	560.00	4,928.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	JE		941243			0.00	2,436.00	2,492.00
04/08/2022	JE		983446			0.00	2,436.00	56.00
07/06/2024	321		1171537			0.00	56.00	0.00
						<b>62,160.02</b>	<b>62,160.02</b>	
						*Period Closing Bal.:		0.00