



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 01/01/2024  
MYS000697 - ROSHNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	1,025.00
01/12/2023	IN	TI/35223143	31348179		KASTURI ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,752.00	0.00	4,777.00
02/12/2023	RC		16113162	roshni3077-1@okaxis-370239404806 Bank Transfer		0.00	3,752.00	1,025.00
08/12/2023	IN	TI/35232419	31357470		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	2,593.00
08/12/2023	IN	TI/35233040	31358091		RENUKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	6,752.00
12/12/2023	RC		16117636	Bank Transfer		0.00	5,728.00	1,024.00
14/12/2023	IN	TI/35240427	31365475		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,592.00
15/12/2023	RC		16119220	roshni3077-1@okicici-334921475840 Bank Transfer		0.00	1,568.00	1,024.00
16/12/2023	IN	TI/35243534	31368584		DR VARSHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,27	4,192.00	0.00	5,216.00
18/12/2023	RC		16120130	roshni3077-1@okicici-371826924539 Bank Transfer		0.00	4,192.00	1,024.00
23/12/2023	IN	TI/35254664	31379698		RAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	2,048.00
24/12/2023	IN	TI/35256525	31381554		V S MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,135.00	0.00	5,183.00
27/12/2023	RC		16123576	Bank Transfer		0.00	3,135.00	2,048.00
27/12/2023	RC		16123577	Bank Transfer		0.00	1,024.00	1,024.00
01/01/2024	IN	TI/35266028	31391001		DIVYA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,592.00
						<b>20,966.00</b>	<b>19,399.00</b>	
							*Period Closing Bal.:	2,592.00