



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/01/2024 To Date : 16/05/2024
MYS000711 - CAUVERY DENTAL & ORAL MEDICINE CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35400052	31526149		NAYANA BALL END CLASP (MISCELLANEOUS)-11,41 , HAWLEYS APPLIANCE-11,41	1,831.00	0.00	1,831.00
06/04/2024	RC		26002984	drkrupashankar@okhdfcbank-40972930091 0		0.00	1,831.00	0.00
17/04/2024	IN	TIKER/45026055	41025904		L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,31	309.00	0.00	309.00
30/04/2024	IN	TIKER/45044688	41044434		KUMUDA BELLIAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32	15,763.00	0.00	16,072.00
02/05/2024	IN	TIKER/45047703	41047431		SHIVANK HAWLEYS APPLIANCE-11,41	1,378.00	0.00	17,450.00
02/05/2024	IN	TIKER/45048304	41048031		SEVENIKI FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	19,908.00
02/05/2024	IN	TIKER/45048311	41048038		KAVANA HAWLEYS WITH SOLDERED LABIAL BOW-21,31	1,848.00	0.00	21,756.00
03/05/2024	IN	TIKER/45049651	41049375		ASHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	22,449.00
03/05/2024	IN	TIKER/45049756	41049480		ASHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	23,210.00
05/05/2024	RC		26016099	drkrupashankar@okhdfcbank-41266820744 6		0.00	2,458.00	20,752.00
05/05/2024	RC		26016098	drkrupashankar@okhdfcbank-41266812091 9		0.00	1,378.00	19,374.00
05/05/2024	RC		26016097	drkrupashankar@okhdfcbank-41266805674 3		0.00	1,848.00	17,526.00
07/05/2024	IN	TIKER/45056471	41057000		KUMUDA BELLIAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32	6,851.00	0.00	24,377.00
15/05/2024	RC		26020977	drkrupashankar@okhdfcbank-41367177049 8		0.00	693.00	23,684.00
15/05/2024	RC		26020978	drkrupashankar@okhdfcbank-41367185484 0		0.00	761.00	22,923.00
15/05/2024	RC		26020980	drkrupashankar@okhdfcbank-41367204182 1		0.00	309.00	22,614.00
15/05/2024	RC		26020981	drkrupashankar@okhdfcbank-41367216037 1		0.00	15,763.00	6,851.00
15/05/2024	RC		26020982	drkrupashankar@okhdfcbank-41367232304 8		0.00	6,851.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		0.00
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