



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/06/2024**  
**MYS000731 - PRIYA PRAKASH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	IN	TI/35043907	31167917		SHASHANK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
02/08/2023	RC		16056633	Bank Transfer		0.00	730.00	0.00
17/08/2023	IN	TI/35073169	31197885		MAISAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	4,192.00
19/08/2023	IN	TI/35078012	31202669		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	6,628.00	0.00	10,820.00
25/08/2023	IN	TI/35087355	31212066		SHASHANK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	11,550.00
01/09/2023	RC		16069946	Bank Transfer		0.00	11,550.00	0.00
08/09/2023	IN	TI/35105418	31230252		ANNIE FRANCIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
11/09/2023	IN	TI/35109135	31233990		VAENE JACOB DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,308.00
21/09/2023	IN	TI/35124796	31249673		AQUIB KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,696.00
05/10/2023	IN	TI/35144400	31269295		BHAVYASHREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,426.00
05/10/2023	RC		16086947	Bank Transfer		0.00	2,696.00	730.00
17/10/2023	IN	TI/35161836	31286741		SUJITH BONDABLE POSTERIOR BITE PLANE-31	756.00	0.00	1,486.00
13/11/2023	RC		16104701	Bank Transfer		0.00	1,486.00	0.00
29/11/2023	IN	TI/35219678	31344707		DR RV SREEKANDIAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,38	2,189.00	0.00	2,189.00
01/12/2023	IN	TI/35222654	31347690		PALLAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,577.00
02/12/2023	RC		16113335	Bank Transfer		0.00	2,189.00	1,388.00
06/12/2023	IN	TI/35229262	31354310		EASHWAR NATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,118.00
11/12/2023	IN	TI/35235502	31360556		DAVID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	5,075.00

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21/12/2023	IN	TI/35250977	31376015		MARIES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	9,267.00
28/12/2023	IN	TI/35260822	31385850		LORRAINE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-22	578.00	0.00	9,845.00
03/01/2024	IN	TI/35269243	31394135		MARIUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,941.00
11/01/2024	RC		16131608	Bank Transfer		0.00	9,845.00	2,096.00
26/01/2024	IN	TI/35302186	31428275		SRIDHAR M K DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	2,826.00
15/02/2024	RC		16147812	Bank Transfer		0.00	2,826.00	0.00
21/02/2024	IN	TI/35341881	31467950		DAGLAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00
01/04/2024	IN	TIKER/45001029	41001025		CHUTARAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	1,423.00
04/04/2024	IN	TIKER/45005707	41005673		KULDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	2,153.00
08/04/2024	RC		26003206	Bank Transfer		0.00	2,153.00	0.00
10/04/2024	IN	TIKER/45015556	41015465		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31	9,406.00	0.00	9,406.00
04/05/2024	RC		26016036	Bank Transfer		0.00	9,406.00	0.00
03/06/2024	IN	TIKER/45096797	41098477		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
						<b>44,977.00</b>	<b>42,881.00</b>	
							*Period Closing Bal.:	2,096.00