



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000593 - DEVA KUMARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/08/2023	IN	TI/35089348	31214064		MITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
01/09/2023	RC		16069937	Bank Transfer		0.00	3,145.00	0.00
05/09/2023	IN	TI/35100666	31225500		HARSHITHA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	3,594.00
06/09/2023	RC		16072705	Bank Transfer		0.00	3,594.00	0.00
26/09/2023	IN	TI/35132032	31256911		HARIHARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31,32,33,34,35,36	17,155.00	0.00	17,155.00
10/10/2023	RC		16089125	Cash Amount Received		0.00	17,155.00	0.00
14/10/2023	IN	TI/35159065	31283968		ANUSHREE HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	3,594.00
07/11/2023	RC		16102125	gopalsdevakumari@okicici-367790886022 Bank Transfer		0.00	3,594.00	0.00
23/11/2023	IN	TI/35211902	31336923		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	4,192.00
30/11/2023	RC		16112130	Cash Amount Received		0.00	4,200.00	-8.00
04/07/2024	IN	TIKER/45147167	41148747		NADIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	2,604.00
						34,292.00	31,688.00	
						*Period Closing Bal.:		2,604.00