



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/07/2024
SVK000006 - KARTHIKEYAN K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
04/03/2024	IN	TI/35360260	31486329		RAMKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
09/03/2024	IN	TI/35368607	31494686		MUMTAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	2,751.00
31/03/2024	IN	TI/35400630	31528194		ABDUL RAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,847.00
24/04/2024	RC		26010612	drkeyan9047021767@oksbi-411555616403 Bank Transfer		0.00	4,847.00	0.00
26/04/2024	IN	TIKER/45039184	41038947		MANASHA S THUMB SUCKING APPLIANCE REMOVABLE (HABIT BREAKING)-11	914.00	0.00	914.00
08/05/2024	IN	TIKER/45056955	41057903		ANBUMANI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,010.00
09/05/2024	IN	TIKER/45059473	41060403		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	6,155.00
24/05/2024	IN	TIKER/45083826	41084587		KUMAR RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,543.00
27/05/2024	RC		26026043	drkeyan9047021767-5@okaxis-414886132 468		0.00	914.00	6,629.00
30/05/2024	IN	TIKER/45092765	41093471		SHARAVAN STANDARD BAND (MISCELLANEOUS)-31 , FIXED LIP BUMPER(HABIT BREAKING)-31	1,965.00	0.00	8,594.00
01/06/2024	IN	TIKER/45095054	41096747		A SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,982.00
06/06/2024	IN	TIKER/45102575	41104194		SIVASANKARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	11,368.00
03/07/2024	IN	TIKER/45145985	41147567		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	14,503.00
						20,264.00	5,761.00	
							*Period Closing Bal.:	14,503.00