



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024
 THR000556 - RUGMINI V S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/11/2023	IN	TI/35209804	31334823		VASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
01/12/2023	RC		16112482	rugminivsubash@oksbi-333556389010 Bank Transfer		0.00	1,388.00	0.00
31/12/2023	IN	TI/35265656	31390633		SREENIVASAN M K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,37	5,914.00	0.00	5,914.00
04/01/2024	IN	TI/35271035	31395885		SREENIVASAN M K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,607.00
16/01/2024	RC		16132799	rugminivsubash@okaxis-401606431851 Bank Transfer		0.00	5,914.00	693.00
12/02/2024	RC		16145276	rugminivsubash@okaxis-404389735543 Bank Transfer		0.00	693.00	0.00
04/04/2024	IN	TIKER/45006523	41006482		SHRAVAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00
01/05/2024	RC		26013605	rugminivsubash-1@oksbi-412250557756 Bank Transfer		0.00	6,500.00	6,785.00
						21,280.00	14,495.00	
						*Period Closing Bal.:		6,785.00