



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
TVM001004 - HARIKRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2022	IN	SA2100371060	32546		MUHSIN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
04/03/2022	IN	SA2100373016	14181		BASSIM FATHIMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	5,090.00
08/03/2022	IN	SA2100378734	9662		LALITHA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	9,777.00
30/03/2022	IN	SA2100411729	26607		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	11,737.00
30/03/2022	IN	SA2100411929	32547		NISHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,299.00
07/04/2022	RC		6001775	768 Cash Amount Received		0.00	13,300.00	-1.00
06/05/2022	IN	SA2200049949	1049803		GREESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	1,959.00
17/06/2022	IN	SA2200108907	1108720		SHEEJA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	8,209.00
23/07/2022	RC	23995	6046040	Bank Transfer		0.00	8,209.00	0.00
05/09/2022	IN	SA2200225567	1225220		LATHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
09/12/2022	RC	54525	6106564	Cash Amount Received		0.00	1,465.00	0.00
27/11/2024	IN	TIKER/45373720	41383366		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,339.00	0.00	3,339.00
						26,313.00	22,974.00	
						*Period Closing Bal.:		3,339.00