



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
TVM001693 - S R DENTAL CARE DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/01/2023	IN	SA2200409291	1409756		SHYNEEHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	2,966.00
27/03/2023	RC		6154082	Bank Transfer		0.00	2,000.00	966.00
27/03/2023	RC		6154106	Bank Transfer		0.00	966.00	0.00
10/08/2023	IN	TI/35063079	31187722		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
10/08/2023	IN	TI/35063660	31188301		NIDHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
24/08/2023	IN	TI/35085521	31210223		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
28/09/2023	IN	TI/35134343	31259242		SURAKUMARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	4,878.00
14/10/2023	RC		16091385	Bank Transfer		0.00	4,000.00	878.00
09/12/2023	RC		16116358	Cash Amount Received		0.00	878.00	0.00
31/08/2024	IN	TIKER/45241504	41246057		PRABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00
						10,801.00	7,844.00	
						*Period Closing Bal.:		2,957.00