



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
VKM001012 - GOKUL KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/03/2024	IN	TI/35390449	31516552		ABHIRAM JAYAKUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	8,732.00
01/05/2024	RC		26014667	Cash Amount Received		0.00	8,732.00	0.00
04/07/2024	IN	TIKER/45146153	41147735		ABHIRAM JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26,44,45,46, 34,35,36	10,937.00	0.00	10,937.00
16/07/2024	IN	TIKER/45166750	41168307		ABHIRAM JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26,44,4 5,46,34,35,36	7,875.00	0.00	18,812.00
15/08/2024	RC		26067456	Cash Amount Received		0.00	18,900.00	-88.00
17/08/2024	IN	TIKER/45219193	41222327		ABHIRAM JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33	10,937.00	0.00	10,849.00
11/09/2024	IN	TIKER/45259261	41263997		ABHIRAM JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	7,875.00	0.00	18,724.00
						46,356.00	27,632.00	
						*Period Closing Bal.:		18,724.00