



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024
VLH000327 - VINCLS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/03/2022	IN	SA2100407311	22025		HARI KRISHNAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	2,408.00
16/05/2022	RC		6017149	Bank Transfer		0.00	2,408.00	0.00
11/05/2023	IN	SA2300049475	31049436		SUBASHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-26 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-16 , RS5737 - INTERNAL HEX IMPLANT ANALOG-16 ,26	9,314.00	0.00	9,314.00
10/06/2023	RC		16032160	Bank Transfer		0.00	9,314.00	0.00
16/08/2024	IN	TIKER/45217090	41220226		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
						14,867.00	11,722.00	
						*Period Closing Bal.:		3,145.00