



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
**CBT000162 - PADMANABHAN M Y**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2024	IN	TIKER/45020525	41020410		SANTHOSH V IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00
01/05/2024	IN	TIKER/45046848	41046580		JEEVITHA M IPS EMAX PRESS STAINING ONLAY-17,26	5,651.00	0.00	8,477.00
08/05/2024	IN	TIKER/45057092	41058040		MALATHI S IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	11,303.00
08/05/2024	IN	TIKER/45057344	41058287		SHIVSUNDAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,871.00
08/05/2024	IN	TIKER/45057440	41058381		GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	17,574.00
10/05/2024	IN	TIKER/45060618	41061543		APARNA A IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	20,400.00
11/05/2024	IN	TIKER/45062762	41063674		JOTHI S IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	23,226.00
15/05/2024	JE		2837328			0.00	2,826.00	20,400.00
17/05/2024	IN	TIKER/45071856	41072693		MYLSAMY S IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	23,226.00
						<b>26,052.00</b>	<b>2,826.00</b>	
						*Period Closing Bal.:		23,226.00