



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 09/09/2024
CBT000213 - LAVANYA THANGAVELU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2024	IN	TIKER/45198327	41201498		SARAVANA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00
19/08/2024	IN	TIKER/45222457	41226603		SELVASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	11,464.00
22/08/2024	RC		26070268	Bank Transfer		0.00	11,464.00	0.00
24/08/2024	IN	TIKER/45230718	41234853		PRIYA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,388.00
28/08/2024	IN	TIKER/45236127	41240566		VIDYASHANKAR R DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	4,008.00
02/09/2024	IN	TIKER/45244117	41248877		JEYAKUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,576.00
03/09/2024	IN	TIKER/45245245	41250005		KUMARESAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23,41,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,41,31,32	9,822.00	0.00	15,398.00
						26,862.00	11,464.00	
						*Period Closing Bal.:		15,398.00