



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 18/06/2024
CBT000524 - SATHISH KUMAR D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2024	IN	TIKER/45025177	41025031		RAJ PANDIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
23/04/2024	IN	TIKER/45034467	41034259		EDWARD THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,776.00
30/04/2024	RC		26013876	Dr Paid Cash Cash Amount Received		0.00	2,800.00	-24.00
02/05/2024	IN	TIKER/45047632	41047360		RITHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,544.00
03/05/2024	RC		26014952	9894402979@ybl-412443286786 Bank Transfer		0.00	1,544.00	0.00
11/05/2024	IN	TIKER/45062436	41063352		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
14/05/2024	IN	TIKER/45065835	41066734		EDWARD THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	4,164.00
15/05/2024	IN	TIKER/45068336	41069211		KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
17/05/2024	RC		26021557	Bank Transfer		0.00	5,552.00	0.00
17/05/2024	IN	TIKER/45071535	41072378		PREM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00
24/05/2024	IN	TIKER/45083756	41084518		SISTER REGINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,45	3,135.00	0.00	7,299.00
29/05/2024	RC		26027118	Bank Transfer		0.00	7,299.00	0.00
06/06/2024	IN	TIKER/45102278	41103900		VAISHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
11/06/2024	RC		26033261	Bank Transfer		0.00	1,568.00	0.00
13/06/2024	IN	TIKER/45112417	41113938		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	5,552.00
14/06/2024	RC		26035444	Bank Transfer		0.00	5,552.00	0.00
						24,315.00	24,315.00	
						*Period Closing Bal.:		0.00