



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/07/2024  
 CBT001033 - DEEPA THILAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/11/2022	IN	SA2200318383	1318016		THANGA PANDI 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	4,394.00
24/11/2022	RC	50108	6099298	Cash Amount Received		0.00	4,400.00	-6.00
07/01/2023	IN	SA2200388206	1388674		MANI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	6,924.00
11/01/2023	RC	64511	6120472	Bank Transfer		0.00	6,930.00	-6.00
24/05/2023	IN	SA2300064491	31065609		SAKTHI 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	2,924.00
30/05/2023	RC		16025899	Dr Paid Cash Cash Amount Received		0.00	2,930.00	-6.00
08/07/2023	IN	SA2300117859	31136341		AZHAGU A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13	4,703.00	0.00	4,697.00
15/07/2023	RC		16048312	Dr Paid Cash Cash Amount Received		0.00	4,705.00	-8.00
						<b>18,957.00</b>	<b>18,965.00</b>	
						*Period Closing Bal.:		-8.00