



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/09/2024
 CHN000240 - NANDHA KUMAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2024	IN	TIKER/45158757	41160319		LOGANATHON DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
11/07/2024	IN	TIKER/45158764	41160326	DISC79/10%/FIRST ALIGNER/4687.06	LOGANATHON DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	44,293.00	0.00	45,448.00
22/07/2024	IN	TIKER/45175438	41176982		GOPALA KRISHANAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22	2,911.00	0.00	48,359.00
22/07/2024	IN	TIKER/45175961	41177505		PALANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32,33	2,426.00	0.00	50,785.00
27/07/2024	IN	TIKER/45185307	41188263		JANANI DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	51,363.00
27/07/2024	IN	TIKER/45185313	41188269		JANANI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	64,152.00
27/07/2024	IN	TIKER/45185315	41188271		GOPALA KRISHANAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23	3,396.00	0.00	67,548.00
13/08/2024	RC		26065819	nandhumds@okaxis-422634814269 Bank Transfer		0.00	63,158.00	4,390.00
16/08/2024	RC		26067556	8940316517@ybl-422918466988 Bank Transfer		0.00	1,479.00	2,911.00
17/08/2024	RT	41176982	141004204	AG-179/TI-45175438/RS.2911/RPT TIME WT CHANGE		0.00	2,911.00	0.00
						67,548.00	67,548.00	
						*Period Closing Bal.:		0.00