



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN000382 - DENTISTREE COMPLETE DENTAL CARE VELACHERY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2022	IN	SA2200283262	1282875		SENTHIL GANESH 07 LAVA PREMIUM-12	4,988.00	0.00	4,988.00
22/11/2022	JE		1245657			0.00	4,988.00	0.00
15/05/2024	IN	TIKER/45068747	41069615		PENISHA C LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-47	5,437.00	0.00	5,437.00
11/06/2024	IN	TIKER/45110334	41111870		SOWMYA PANDA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-46,36	10,874.00	0.00	16,311.00
18/06/2024	IN	TIKER/45120069	41121932		VALLIKANNU PALANIAPPAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-15,17,36,37	21,748.00	0.00	38,059.00
26/06/2024	JE		2929021			0.00	5,437.00	32,622.00
19/07/2024	RC		26053764	Bank Transfer		0.00	32,622.00	0.00
						43,047.00	43,047.00	
						*Period Closing Bal.:		0.00