



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024  
 CHN000418 - PRABAKARAN E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,182.00
01/08/2024	RC		26059176	9500081126@ptaxis-421438367065 Bank Transfer		0.00	15,000.00	6,182.00
14/08/2024	IN	TIKER/45213895	41217033		JOHN JESUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	8,278.00
14/08/2024	IN	TIKER/45214455	41217592		VENKATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	10,374.00
15/08/2024	IN	TIKER/45216371	41219508		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,538.00
21/08/2024	IN	TIKER/45225161	41229305		KUMARAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	17,683.00
23/08/2024	IN	TIKER/45227708	41231850		S P KARTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	19,779.00
27/08/2024	RC		26072697	Bank Transfer		0.00	8,278.00	11,501.00
30/08/2024	IN	TIKER/45240621	41245053		SHAKTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	13,597.00
31/08/2024	RC		26075283	Bank Transfer		0.00	6,260.00	7,337.00
10/09/2024	IN	TIKER/45256441	41261184		MASTER SRINIKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-22	2,202.00	0.00	9,539.00
17/09/2024	IN	TIKER/45266628	41271950		MASTER SRINIKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-22	943.00	0.00	10,482.00
						<b>18,838.00</b>	<b>29,538.00</b>	
						*Period Closing Bal.:		10,482.00