



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000591 - VIVEK M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2023	IN	TI/35107055	31231903		ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
11/09/2023	RC		16075162	Bank Transfer		0.00	1,568.00	0.00
13/11/2023	IN	TI/35198606	31323526		ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	1,568.00
14/11/2023	RC		16104939	vivek86@okicici-368404923243 Bank Transfer		0.00	1,568.00	0.00
23/12/2023	IN	TI/35254699	31379733		M S KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18	4,557.00	0.00	4,557.00
27/12/2023	IN	TI/35258776	31383803		M S KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18	3,281.00	0.00	7,838.00
28/12/2023	RC		16123945	vivek86-1@okaxis-336269279612 Bank Transfer		0.00	7,838.00	0.00
09/01/2024	IN	TI/35277413	31402079		ANBUVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,47,37	6,271.00	0.00	6,271.00
09/01/2024	RC		16129949	vivek86@okicici-400940778502 Bank Transfer		0.00	6,271.00	0.00
						17,245.00	17,245.00	
						*Period Closing Bal.:		0.00