



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
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 |