



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/05/2024 To Date : 27/07/2024
CHN000770 - VIJAYKANNAN G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,996.00
30/05/2024	RC		26028608	Bank Transfer		0.00	14,000.00	-4.00
03/06/2024	IN	TIKER/45097813	41099483		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,564.00
22/06/2024	IN	TIKER/45128121	41129961		UDAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,132.00
27/06/2024	IN	TIKER/45135567	41137316		RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	4,156.00
01/07/2024	IN	TIKER/45142179	41143800		HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,724.00
06/07/2024	IN	TIKER/45149803	41151383		MILLER JANE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	8,869.00
23/07/2024	IN	TIKER/45176452	41179241		HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	10,965.00
24/07/2024	RC		26055233	Bank Transfer		0.00	5,000.00	5,965.00
25/07/2024	IN	TIKER/45181827	41184610		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,45	3,135.00	0.00	9,100.00
26/07/2024	IN	TIKER/45182165	41185128		MATHANRAJH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,196.00
						16,200.00	19,000.00	
						*Period Closing Bal.:		11,196.00