



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN001037 - SARAVANAN V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		76,115.00
02/07/2024	IN	TIKER/45142932	41144536		GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,683.00
03/07/2024	RC		26044052	balasdentalcare@okaxis-418565549615 Bank Transfer		0.00	76,115.00	1,568.00
06/07/2024	IN	TIKER/45151361	41152932		CHOODAMANI V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	10,974.00
08/07/2024	IN	TIKER/45152711	41154282		R VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,22,23,24,25,26,27	23,515.00	0.00	34,489.00
10/07/2024	IN	TIKER/45156295	41157859		X SELVARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	39,192.00
11/07/2024	IN	TIKER/45157850	41159413		NATARAJAN SASHIREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	43,895.00
17/07/2024	IN	TIKER/45168475	41170028		B GOUTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	47,030.00
20/07/2024	IN	TIKER/45173181	41174727		N P SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	53,301.00
31/07/2024	IN	TIKER/45191980	41195164		LAKSHMI SATHYANARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,45	14,109.00	0.00	67,410.00
						67,410.00	76,115.00	
						*Period Closing Bal.:		67,410.00