



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN001857 - ANEETHA RAMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,057.00
03/08/2024	IN	TIKER/45196320	41199493		USHA JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,445.00
03/08/2024	IN	TIKER/45196668	41199841		DEEPA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	13,402.00
04/08/2024	IN	TIKER/45197575	41200747		DHANALAKSHMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,790.00
05/08/2024	IN	TIKER/45197858	41201030		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,358.00
07/08/2024	IN	TIKER/45202536	41205688		UMA MAHESWARY G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,746.00
19/08/2024	RC		26068526	dentistaneetharaman@okhdfcbank-423291 516643		0.00	7,669.00	10,077.00
31/08/2024	IN	TIKER/45241687	41246240		MEENAKSHI M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	10,807.00
						9,419.00	7,669.00	
						*Period Closing Bal.:		10,807.00