



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/08/2024  
 CHN003523 - PRIYADHARSINI V

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/01/2023	IN	SA2200418693	1419144		CHANDHENI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00	
13/02/2023	RC		6135203	Bank Transfer		0.00	5,933.00	0.00	
30/04/2023	IN	SA2300036177	31036144		JANANI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00	
10/05/2023	RC		16017442	Bank Transfer		0.00	2,688.00	0.00	
19/06/2023	IN	SA2300095463	31105601		THANALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,15 ,21 ,22 ,23 ,24 ,25	6,143.00	0.00	6,143.00	
24/06/2023	IN	SA2300102160	31113713		THANALAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,15 ,21 ,22 ,23 ,24 ,25	5,528.00	0.00	11,671.00	
29/06/2023	IN	SA2300108925	31122159		BRINDHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,968.00	
03/07/2023	RC		16041797	Bank Transfer		0.00	12,968.00	0.00	
04/10/2023	IN	TI/35142121	31267024		AKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	6,271.00	
04/11/2023	IN	TI/35186450	31311355		USHA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	9,228.00	
16/12/2023	RC		16119704	drpriyadharsini.ortho-1@okicici-371643742 531		0.00	6,271.00	2,957.00	
04/01/2024	RC		16127301	drpriyadharsini.ortho@oksbi-400424315796 Bank Transfer		0.00	2,957.00	0.00	
22/06/2024	IN	TIKER/45128081	41129921		DR. YVS SHIVAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	2,957.00	
06/07/2024	RC		26046163	drpriyadharsini.ortho@oksbi-418869383737 Bank Transfer		0.00	2,957.00	0.00	
08/07/2024	IN	TIKER/45152697	41154268		NATARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00	
08/07/2024	IN	TIKER/45152730	41154301		NATARAJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	3,650.00	
							<b>37,424.00</b>	<b>33,774.00</b>	
								*Period Closing Bal.:	3,650.00