



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 03/10/2024
 CHN003595 - D RAVI GANESHWAR DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		66,588.00
05/09/2024	IN	TIKER/45248900	41253654		DHANAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,36	4,089.00	0.00	70,677.00
05/09/2024	RC		26077861	Cash Amount Received		0.00	10,000.00	60,677.00
05/09/2024	RC		26077862	Cash Amount Received		0.00	25,000.00	35,677.00
05/09/2024	RC		26077863	Cash Amount Received		0.00	25,000.00	10,677.00
11/09/2024	RC		26080798	Bank Transfer		0.00	6,588.00	4,089.00
13/09/2024	IN	TIKER/45261823	41267152		PAVITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,45,46,47	14,784.00	0.00	18,873.00
14/09/2024	IN	TIKER/45264310	41269633		SELVARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,45,46,47	5,452.00	0.00	24,325.00
17/09/2024	IN	TIKER/45266920	41272241		VICTORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	28,517.00
17/09/2024	IN	TIKER/45267169	41272489		SENTHILNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,613.00
24/09/2024	IN	TIKER/45277892	41283498		POULINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	6,271.00	0.00	36,884.00
02/10/2024	RC		26090378	Bank Transfer		0.00	36,884.00	0.00
						36,884.00	103,472.00	
						*Period Closing Bal.:		0.00