



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN003895 - HARSHINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/08/2023	IN	TI/35087759	31212463		V KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	4,192.00
27/10/2023	RC		16096679	fifo Cash Amount Received		0.00	4,192.00	0.00
02/09/2024	IN	TIKER/45244464	41249224		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	3,135.00
19/09/2024	IN	TIKER/45270703	41276315		KELAPPAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	5,230.00
23/09/2024	IN	TIKER/45275567	41281176		KELAPPAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	7,703.00
30/09/2024	RC		26089465	akharshini@okaxis-464070531558 Bank Transfer		0.00	3,135.00	4,568.00
30/09/2024	RC		26089830	Bank Transfer		0.00	2,095.00	2,473.00
29/10/2024	RC		26104122	Bank Transfer		0.00	2,473.00	0.00
						11,895.00	11,895.00	
						*Period Closing Bal.:		0.00