



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/04/2024 To Date : 14/12/2024
 CHN004063 - KARTHIK PRABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/05/2024	IN	TIKER/45087910	41088650		BALAMURAGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00
31/05/2024	RC		26027745	prathidentalclinic@oksbi-415224767567 Bank Transfer		0.00	2,957.00	0.00
06/08/2024	IN	TIKER/45200185	41203344		GASALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00
12/08/2024	RC		26065473	drkandk@okaxis-459173676112 Bank Transfer		0.00	6,287.00	0.00
27/11/2024	IN	TIKER/45374673	41384363		JANARTHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00
01/12/2024	RC		26120399	drkandk@okaxis-433608338486 Bank Transfer		0.00	2,184.00	0.00
12/12/2024	IN	TIKER/45396796	41407576		SOMASUNDARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,552.00	0.00	6,552.00
						17,980.00	11,428.00	
						*Period Closing Bal.:		6,552.00