



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
CHN004275 - DEEPIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
17/11/2022	IN	SA2200319372	1319004		VIGNESH 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	5,775.00
18/11/2022	RC		6099092	Bank Transfer		0.00	3,500.00	2,275.00
23/11/2022	RC		6100556	Bank Transfer		0.00	2,000.00	275.00
23/11/2022	RC		6100563	Bank Transfer		0.00	275.00	0.00
21/06/2024	IN	TIKER/45126524	41128386		LEELAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
26/06/2024	RC		26040133	muruganand1515@okicici-454462037513 Bank Transfer		0.00	12,579.00	0.00
						<b>18,354.00</b>	<b>18,354.00</b>	
							*Period Closing Bal.:	0.00