



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 29/04/2024
CHN004371 - DHARSHINI G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
02/04/2024	RC		26000680	dharshini.ug@oksbi-409337798089 Bank Transfer		0.00	2,957.00	0.00
04/04/2024	IN	TIKER/45005480	41005447		LAKSHMI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00
07/04/2024	IN	TIKER/45010986	41010921		DHARA MAHESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	2,726.00
15/04/2024	RC		26006347	dharshini.ug@oksbi-410647702729 Bank Transfer		0.00	1,363.00	1,363.00
16/04/2024	IN	TIKER/45023040	41022912		SUNDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	4,320.00
18/04/2024	IN	TIKER/45026582	41026427		DASINIC A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	5,708.00
19/04/2024	IN	TIKER/45028310	41028141		BADRA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18	1,363.00	0.00	7,071.00
						8,434.00	4,320.00	
						*Period Closing Bal.:		7,071.00