



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024  
CHN004436 - PREETHI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
08/05/2023	IN	SA2300044759	31044722		CHITRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	1,297.00
31/05/2023	RC		16026609	Bank Transfer		0.00	1,297.00	0.00
06/09/2023	IN	TI/35103000	31227831		LOGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
26/09/2023	RC		16082530	Bank Transfer		0.00	2,096.00	0.00
21/10/2023	IN	TI/35168942	31293840		PREETHI SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	1,080.00
02/11/2023	RC		16099878	Bank Transfer		0.00	1,080.00	0.00
29/06/2024	IN	TIKER/45139179	41140860		MANIMALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
17/07/2024	RC		26051917	Bank Transfer		0.00	2,096.00	0.00
01/11/2024	IN	TIKER/45336095	41344279		PRABU RAVICHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00
02/11/2024	IN	TIKER/45337854	41346041		KOTHANDARAMAN SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	4,368.00
06/11/2024	RC		26107401	Bank Transfer		0.00	4,368.00	0.00
09/11/2024	IN	TIKER/45346524	41354947		LAKSHMI SRIKANTHDR.P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00
22/11/2024	IN	TIKER/45366665	41376068		ALAMIN HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	6,552.00
23/11/2024	IN	TIKER/45368822	41378304		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	8,736.00
01/12/2024	RC		26120350	Bank Transfer		0.00	8,736.00	0.00
04/12/2024	IN	TIKER/45385757	41395821		NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,46,36	8,736.00	0.00	8,736.00
05/12/2024	IN	TIKER/45386271	41396335		PRAVIN RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	13,104.00
						<b>32,777.00</b>	<b>19,673.00</b>	
							*Period Closing Bal.:	13,104.00