



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
**CHN004544 - KAVIN MULTISPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2023	IN	TI/35097048	31221836		RANI MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	7,319.00
06/09/2023	IN	TI/35102401	31227236		RANI MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	13,882.00
09/10/2023	RC		16088620	Bank Transfer		0.00	13,882.00	0.00
21/10/2023	IN	TI/35168802	31293702		ANNUS MARY JEYASEELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
26/10/2023	RC		16096540	Bank Transfer		0.00	1,388.00	0.00
31/01/2024	IN	TI/35310178	31436274		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00
07/02/2024	RC		16143877	kavitha.inder@okaxis-403852542377 Bank Transfer		0.00	6,271.00	0.00
						<b>21,541.00</b>	<b>21,541.00</b>	
						*Period Closing Bal.:		0.00