



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004589 - LAVANYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	IN	TI/35188278	31313183		MUTHUKUMAR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	4,191.00
07/11/2023	RC		16102038	ssanthini2211@okaxis-331186147117 Bank Transfer		0.00	4,191.00	0.00
12/12/2023	IN	TI/35238383	31363430		PRASANTH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	11,487.00
15/12/2023	RC		16118875	ssanthini2211@okaxis-334940067483 Bank Transfer		0.00	11,487.00	0.00
21/02/2024	IN	TI/35342525	31468594		SHWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
22/02/2024	RC		16150415	ssanthini2211@okaxis-441993187557 Bank Transfer		0.00	2,096.00	0.00
06/03/2024	IN	TI/35362775	31488842		MOHAMMED FAISUL LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	3,450.00	0.00	3,450.00
11/03/2024	RC		16158847	Cash Amount Received		0.00	3,450.00	0.00
05/04/2024	IN	TIKER/45007330	41007289		GAUTHAM LAVA (3M) GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44 , LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,44	17,704.00	0.00	17,704.00
07/04/2024	RC		26003007	lavanyapalaniswamy10-1@okaxis-44647249 3808		0.00	17,704.00	0.00
18/04/2024	IN	TIKER/45028135	41027967		ADHITH PRAWAV M S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	485.00
23/04/2024	IN	TIKER/45033890	41033689		DEBASISH MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,581.00
24/04/2024	RC		26010361	lavanyapalaniswamy10-1@okaxis-44810674 9288		0.00	2,096.00	485.00
27/04/2024	IN	TIKER/45041836	41041597		ADHITH PRAWAV M S DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	11,972.00
29/04/2024	RC		26012503	aishwarya10012000-1@okicici-4120054157 83		0.00	11,487.00	485.00
07/05/2024	RT	41027967	141001254	AP1223/TIKER/45028135/485/APPROVED BY F.M/NO CHARGE FOR PMMA,		0.00	485.00	0.00
01/07/2024	IN	TIKER/45140609	41142272		SARANYAA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46,36	8,381.00	0.00	8,381.00

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02/07/2024	RC		26043575	lavanyapalaniswamy10-1@okicici-45500693 9859		0.00	8,381.00	0.00
25/07/2024	RC		26055779	8072935407@naviaxis-420797895257 Bank Transfer		0.00	4,191.00	-4,191.00
25/07/2024	IN	TIKER/45180235	41183020		MALINI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21	4,191.00	0.00	0.00
						65,568.00	65,568.00	
						*Period Closing Bal.:		0.00