



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004599 - SRI JAI DENTAL CARE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|------------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 18/11/2023 | IN | TI/35205144 | 31330165 | | SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 8,870.00 |
| 02/12/2023 | RC | | 16113069 | priyanandhini202@okicici-333670129216 Bank Transfer | | 0.00 | 8,870.00 | 0.00 |
| 17/05/2024 | IN | TIKER/45070702 | 41071553 | | TERESA SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 2,957.00 |
| 16/06/2024 | RC | | 26036026 | priyanandhini202@okicici-416866896677 Bank Transfer | | 0.00 | 2,957.00 | 0.00 |
| 07/09/2024 | IN | TIKER/45254170 | 41258914 | | TERESA SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 3,135.00 |
| 19/09/2024 | RC | | 26083582 | priyanandhini202@okicici-462962534273 Bank Transfer | | 0.00 | 3,135.00 | 0.00 |
| | | | | | | 14,962.00 | 14,962.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |