



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
 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
						<b>14,962.00</b>	<b>11,827.00</b>	
						*Period Closing Bal.:		3,135.00