



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/11/2024  
 CHN004602 - HANNAH ELIZABETH EVANGELINE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/11/2023	IN	TI/35209387	31334405		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	3,135.00
21/12/2023	RC		16121390	DR.HANNAH ELIZABETH EVANGELINE Cash Amount Received		0.00	3,150.00	-15.00
02/02/2024	IN	TI/35313228	31439323		NALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,373.00
13/03/2024	RC		16160389	marymagdaleneindrani@oksbi-4073640015 89		0.00	1,373.00	0.00
02/07/2024	IN	TIKER/45142839	41144443		ANDAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	1,460.00
20/08/2024	RC		26069048	anipeter0994-1@okaxis-459922497540 Bank Transfer		0.00	1,460.00	0.00
19/09/2024	IN	TIKER/45270691	41276303		PREMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00
21/10/2024	IN	TIKER/45318378	41325815		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,45,46,47	6,587.00	0.00	7,950.00
22/10/2024	RC		26100283	DETAILS ENCLOSED Cash Amount Received		0.00	1,500.00	6,450.00
25/10/2024	IN	TIKER/45324936	41332697		DR RAVEENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46	9,230.00	0.00	15,680.00
25/10/2024	IN	TIKER/45326044	41333803		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,45,4 6,47	5,906.00	0.00	21,586.00
14/11/2024	IN	TIKER/45354093	41362514		SUDHARSON DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27,41,42,43, 31,32,33,34,35,36	14,553.00	0.00	36,139.00
						<b>43,622.00</b>	<b>7,483.00</b>	
						*Period Closing Bal.:		36,139.00