



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004617 - POORNACHITRA P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	TI/35241000	31366048		R SIVASANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
19/12/2023	RC		16120621	poornachitra3-2@okaxis-335373442198 Bank Transfer		0.00	1,388.00	0.00
20/01/2024	IN	TI/35294260	31420356		SUBHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00
25/01/2024	RC		16137138	poornachitra3-2@okaxis-439122190295 Bank Transfer		0.00	2,776.00	0.00
29/01/2024	IN	TI/35305095	31431184		RAJAMANI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00
01/02/2024	RC		16139848	poornachitra3-2@okaxis-439890939582 Bank Transfer		0.00	5,552.00	0.00
14/02/2024	IN	TI/35330238	31456327		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
19/02/2024	RC		16148556	poornachitra3-2@okaxis-441685847371 Bank Transfer		0.00	1,388.00	0.00
16/06/2024	IN	TIKER/45119306	41120751		GEETHA RAJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
19/06/2024	RC		26036972	poornachitra3-2@oksbi-417161233430 Bank Transfer		0.00	635.00	0.00
17/07/2024	IN	TIKER/45167730	41169285		GEETHA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
20/07/2024	RC		26053085	Bank Transfer		0.00	1,388.00	0.00
06/08/2024	IN	TIKER/45200632	41203787		T S DAMINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
11/08/2024	RC		26065007	poornachitra3@oksbi-422461336985 Bank Transfer		0.00	635.00	0.00
04/09/2024	IN	TIKER/45247093	41251849		MUTHU DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00
05/09/2024	RC		26077773	poornachitra3-2@oksbi-424934702657 Bank Transfer		0.00	1,040.00	0.00
10/09/2024	IN	TIKER/45257684	41262424		KALAIMATHIDEVI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00
12/09/2024	RC		26081402	poornachitra3-2@oksbi-425669405456 Bank Transfer		0.00	3,135.00	0.00
							17,937.00	17,937.00
							*Period Closing Bal.:	0.00