



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004617 - POORNACHITRA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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@okaxis-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
						<b>13,127.00</b>	<b>13,127.00</b>	
						*Period Closing Bal.:		0.00