



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004629 - DEEPALAKSHMI VENKATESAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2023	IN	TI/35264341	31389330		PANDIISHWARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
01/01/2024	RC		16125622	dep139-1@okaxis-436763937645 Bank Transfer		0.00	18,869.00	0.00
08/07/2024	IN	TIKER/45153124	41154695		AISHWARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	3,145.00
12/07/2024	RC		26049669	dep139-1@okaxis-419456556926 Bank Transfer		0.00	3,145.00	0.00
25/07/2024	IN	TIKER/45180282	41183067		HARIKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
30/07/2024	RC		26058023	Bank Transfer		0.00	9,434.00	0.00
						31,448.00	31,448.00	
						*Period Closing Bal.:		0.00