



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
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
05/08/2024	IN	TIKER/45199437	41202597		DEVARAJ D DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
09/08/2024	RC		26063834	Bank Transfer		0.00	7,000.00	11,869.00
09/08/2024	RC		26064399	Bank Transfer		0.00	2,500.00	9,369.00
13/08/2024	RC		26065668	Bank Transfer		0.00	5,500.00	3,869.00
20/08/2024	RC		26068554	Bank Transfer		0.00	3,869.00	0.00
06/09/2024	IN	TIKER/45251882	41256629		SASI KALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,36,37	2,573.00	0.00	2,573.00
						52,890.00	50,317.00	
						*Period Closing Bal.:		2,573.00