



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004644 - DIVYAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/01/2024	IN	TI/35283580	31407972		SAKTHI RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
20/01/2024	RC		16134868	divyachandran84@okaxis-438688483372 Bank Transfer		0.00	1,388.00	0.00
29/02/2024	IN	TI/35354041	31480105		PERIYA NAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
02/03/2024	RC		16154985	Cash Amount Received		0.00	1,388.00	0.00
18/03/2024	IN	TI/35380564	31506663		THIRUMALAI NAMISI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00
26/03/2024	IN	TI/35394296	31520395		P VASUKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	4,345.00
18/04/2024	RC		26008100	Cash Amount Received		0.00	4,345.00	0.00
03/05/2024	IN	TIKER/45049282	41049008		VELANKANI MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	6,941.00	0.00	6,941.00
30/05/2024	RC		26027728	Cash Amount Received		0.00	6,941.00	0.00
03/07/2024	JE		2957448			0.00	3,145.00	-3,145.00
04/07/2024	IN	TIKER/45146020	41147602		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	-1,757.00
30/07/2024	IN	TIKER/45188347	41191532		MRS JENIFFER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	1,200.00
						18,407.00	17,207.00	
						*Period Closing Bal.:		1,200.00