



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024  
 CHN004647 - KOPPERUNDEVI L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/01/2024	IN	TI/36500778	31412083		NOORJAGAN IPS EMAX PRESS STAINING ONLAY-26,27	5,651.00	0.00	5,651.00
18/01/2024	RC		16133720	jerrinjacob1995@oksbi-401847259828 Bank Transfer		0.00	5,651.00	0.00
10/05/2024	IN	TIKER/45061380	41062297		DHAYA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00
22/05/2024	RC		26024152	jerrinjacob1995@oksbi-414329238422 Bank Transfer		0.00	2,826.00	0.00
12/06/2024	IN	TIKER/45110604	41112138		AKHIL IPS EMAX PRESS STAINING ENDOCROWN-16,17	7,075.00	0.00	7,075.00
20/06/2024	RC		26037814	jerrinjacob1995@oksbi-417218720990 Bank Transfer		0.00	7,075.00	0.00
17/08/2024	IN	TIKER/45220395	41223527		SRIDAR IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00
19/08/2024	IN	TIKER/45221925	41226071		VAISHALI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	6,642.00
21/08/2024	RC		26069162	vaishudevasri1348@okicici-460021349626 Bank Transfer		0.00	3,321.00	3,321.00
						<b>22,194.00</b>	<b>18,873.00</b>	
						*Period Closing Bal.:		3,321.00