



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004648 - KANI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/01/2024	IN	TI/36501518	31412825		SELVA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	2,776.00
31/01/2024	IN	TI/35310468	31436563		TAMIL MALAR DENTCARE NOVA FULL METAL REST-22 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	4,811.00	0.00	7,587.00
01/02/2024	IN	TI/35311078	31437174		VEDHA VELLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,975.00
09/02/2024	RC		16144821	Cash Amount Received		0.00	7,600.00	1,375.00
19/02/2024	IN	TI/35337874	31463949		SWATHY MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	4,151.00
01/03/2024	IN	TI/35355704	31481776		THANGA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,539.00
01/03/2024	IN	TI/35355706	31481778		RASIGA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,927.00
18/03/2024	RC		16162880	Cash Amount Received		0.00	4,151.00	2,776.00
05/04/2024	RC		26002104	Cash Amount Received		0.00	2,776.00	0.00
15/06/2024	IN	TIKER/45117073	41118533		DHANALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24	2,190.00	0.00	2,190.00
02/07/2024	RC		26043435	dr.mpkani@oksbi-418482350977 Bank Transfer		0.00	2,190.00	0.00
						16,717.00	16,717.00	
						*Period Closing Bal.:		0.00