



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004657 - MEENAKSHI R P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/02/2024	IN	TI/35318745	31444837		CHANDRALEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
05/03/2024	RC		16155813	subha2meenakshi-1@okhdfcbank-4065709 21573		0.00	2,096.00	0.00
07/03/2024	IN	TI/35365948	31492025		KOWSALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
04/04/2024	RC		26001467	Bank Transfer		0.00	2,096.00	0.00
25/06/2024	IN	TIKER/45131571	41133367		NITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
08/07/2024	RC		26046900	Bank Transfer		0.00	3,145.00	0.00
10/07/2024	IN	TIKER/45155966	41157531		NITHYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
03/08/2024	RC		26060369	Bank Transfer		0.00	6,290.00	0.00
05/08/2024	IN	TIKER/45199432	41202592		DHANALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
10/08/2024	RC		26064935	Bank Transfer		0.00	2,096.00	0.00
12/08/2024	IN	TIKER/45211283	41214423		AMALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
17/08/2024	RC		26068122	Bank Transfer		0.00	2,096.00	0.00
10/09/2024	IN	TIKER/45256502	41261245		GEETHA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
14/09/2024	IN	TIKER/45264700	41270023		SUBBULAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	9,432.00
26/09/2024	RC		26087341	Bank Transfer		0.00	9,432.00	0.00
15/10/2024	IN	TIKER/45309993	41317146		ARAVIND M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
						29,347.00	27,251.00	
						*Period Closing Bal.:		2,096.00