



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN004697 - JESLINE RUPA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-63.80
01/08/2024	IN	TIKER/45192410	41195594		RAMYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,504.20
01/08/2024	IN	TIKER/45193045	41196229		JANANI HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,072.20
01/08/2024	IN	TIKER/45193446	41196630		RAMDOSS G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,640.20
01/08/2024	IN	TIKER/45193580	41196764		SRILAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,208.20
02/08/2024	IN	TIKER/45194106	41197289		RAJESH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	7,776.20
08/08/2024	RC		26063932	Bank Transfer		0.00	1,568.00	6,208.20
10/08/2024	IN	TIKER/45207416	41210564		CHITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	9,165.20
10/08/2024	IN	TIKER/45208195	41211342		DR PADMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,733.20
24/08/2024	RC		26071831	Bank Transfer		0.00	6,272.00	4,461.20
						12,365.00	7,840.00	
						*Period Closing Bal.:		4,461.20