



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/11/2024**  
**CHN004703 - ARTHI LAKSHMI B**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35396774	31522870		JEYAVELAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	732.00
02/04/2024	IN	TIKER/45002017	41002011		JEYAVELAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	1,388.00
03/04/2024	IN	TIKER/45003588	41003566		HADILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
12/04/2024	IN	TIKER/45019451	41019341		BALACHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
16/04/2024	RC		26006888	arthiramhiren1905@okaxis-447347986795 Bank Transfer		0.00	1,388.00	2,776.00
16/04/2024	RC		26006887	arthiramhiren1905@oksbi-410795561021 Bank Transfer		0.00	656.00	2,120.00
16/04/2024	RC		26006886	arthiramhiren1905@oksbi-410795468790 Bank Transfer		0.00	732.00	1,388.00
16/04/2024	RC		26006885	arthiramhiren1905@oksbi-410795445359 Bank Transfer		0.00	1,388.00	0.00
30/05/2024	IN	TIKER/45091205	41091928		DHARSHAN DENTCARE NOVA FULL METAL WING-11 , DENTCARE NOVA PFM MARYLAND PONTIC-11	3,668.00	0.00	3,668.00
19/06/2024	RC		26037414	arthiramhiren1905@okaxis-417144691512 Bank Transfer		0.00	3,668.00	0.00
28/06/2024	IN	TIKER/45136930	41138666		JAYABHARATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	2,048.00
05/07/2024	IN	TIKER/45148416	41149996		HENAVATHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	4,096.00
08/07/2024	IN	TIKER/45152420	41153991		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,484.00
09/07/2024	RC		26047615	arthiramhiren1905-1@okaxis-41914227499 4		0.00	2,048.00	3,436.00
12/07/2024	RC		26049672	arthiramhiren1905-1@oksbi-419401088273 Bank Transfer		0.00	1,388.00	2,048.00
18/07/2024	IN	TIKER/45169831	41171381		NAREN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	4,824.00
01/08/2024	RC		26059663	arthiramhiren1905@okaxis-421411583916 Bank Transfer		0.00	2,776.00	2,048.00
03/08/2024	IN	TIKER/45196589	41199762		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	7,600.00
16/08/2024	RC		26067006	arthiramhiren1905-1@okaxis-42291990194 0		0.00	2,048.00	5,552.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	RC		26069203	arthiramhiren1905-1@okaxis-423417531469		0.00	5,552.00	0.00
23/08/2024	IN	TIKER/45228320	41232462		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
31/08/2024	RC		26074970	arthiramhiren1905-1@oksbi-424450040154 Bank Transfer		0.00	1,388.00	0.00
18/09/2024	IN	TIKER/45269425	41275038		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00
21/09/2024	RC		26084811	arthiramhiren1905@okaxis-463129693162 Bank Transfer		0.00	4,164.00	0.00
23/09/2024	IN	TIKER/45276272	41281881		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00
24/09/2024	IN	TIKER/45277536	41283143		BALACHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,164.00	0.00	8,328.00
27/09/2024	RC		26087626	arthiramhiren1905@oksbi-427126649195 Bank Transfer		0.00	4,164.00	4,164.00
16/10/2024	RC		26097054	arthiramhiren1905@okaxis-465652641703 Bank Transfer		0.00	4,164.00	0.00
19/10/2024	IN	TIKER/45315922	41323308		SRILEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	2,776.00
24/10/2024	RC		26101177	arthiramhiren1905@oksbi-429864916196 Bank Transfer		0.00	2,776.00	0.00
30/10/2024	IN	TIKER/45332348	41340387		RATHNADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	1,491.00
						<b>39,791.00</b>	<b>38,300.00</b>	
							*Period Closing Bal.:	1,491.00