



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 CHN004703 - ARTHI LAKSHMI B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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		26006885	arthiramhiren1905@oksbi-410795445359 Bank Transfer		0.00	1,388.00	2,776.00
16/04/2024	RC		26006886	arthiramhiren1905@oksbi-410795468790 Bank Transfer		0.00	732.00	2,044.00
16/04/2024	RC		26006887	arthiramhiren1905@oksbi-410795561021 Bank Transfer		0.00	656.00	1,388.00
16/04/2024	RC		26006888	arthiramhiren1905@okaxis-447347986795 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
						<b>7,832.00</b>	<b>4,164.00</b>	
						*Period Closing Bal.:		3,668.00