



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
CHN004718 - SARATH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
10/04/2024	IN	TIKER/45015143	41015053		JAISANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,37	6,287.00	0.00	6,287.00
08/05/2024	RC		26017593	drsarath5392@okaxis-412964299086 Bank Transfer		0.00	6,287.00	0.00
10/05/2024	IN	TIKER/45061810	41062726		MATHESAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	7,838.00
28/05/2024	IN	TIKER/45087722	41088462		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,541.00
05/06/2024	RC		26030311	Bank Transfer		0.00	3,000.00	9,541.00
06/06/2024	IN	TIKER/45102891	41104507		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,929.00
25/06/2024	RC		26039757	Bank Transfer		0.00	1,388.00	9,541.00
26/06/2024	RC		26040643	Bank Transfer		0.00	9,541.00	0.00
22/08/2024	IN	TIKER/45226246	41230390		JUDE PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
22/08/2024	IN	TIKER/45227663	41231805		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,664.00
26/08/2024	RC		26071318	Bank Transfer		0.00	3,664.00	0.00
12/11/2024	IN	TIKER/45350587	41359007		PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00
13/11/2024	IN	TIKER/45351530	41359949		SELVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	8,736.00	0.00	10,406.00
19/11/2024	RC		26113961	Bank Transfer		0.00	10,406.00	0.00
20/11/2024	IN	TIKER/45362544	41371724		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00
04/12/2024	RC		26121739	Bank Transfer		0.00	3,009.00	2,000.00
						39,295.00	37,295.00	
							*Period Closing Bal.:	2,000.00