



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004720 - GOPINATH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2024	IN	TIKER/45018262	41018162		PRASIDHA RAMANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	8,870.00
13/04/2024	RC		26005755	gopistar7-6@okicici-410450147666 Bank Transfer		0.00	8,870.00	0.00
24/04/2024	IN	TIKER/45035717	41035500		PRASIDHA RAMANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	5,914.00
09/05/2024	RC		26018415	Bank Transfer		0.00	5,914.00	0.00
14/05/2024	IN	TIKER/45065764	41066663		RAMESH M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37	17,741.00	0.00	17,741.00
16/05/2024	RC		26021680	Bank Transfer		0.00	17,741.00	0.00
26/05/2024	IN	TIKER/45085677	41086429		SHAKINI BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
11/06/2024	RC		26034083	Bank Transfer		0.00	1,388.00	0.00
21/06/2024	IN	TIKER/45125400	41127289		RAMANATHAN M S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,43,44,45,46,47	25,158.00	0.00	25,158.00
29/06/2024	IN	TIKER/45138919	41140603		RAMANATHAN M S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,27,35,36,37	25,158.00	0.00	50,316.00
26/07/2024	RC		26056438	Cash Amount Received		0.00	25,000.00	25,316.00
26/07/2024	RC		26056439	Cash Amount Received		0.00	200.00	25,116.00
						84,229.00	59,113.00	
						*Period Closing Bal.:		25,116.00