



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024  
CHN004720 - GOPINATH P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
10/08/2024	RC		26064804	Cash Amount Received		0.00	116.00	25,000.00
10/08/2024	RC		26064803	Cash Amount Received		0.00	25,000.00	0.00
12/11/2024	IN	TIKER/45350772	41359192		REVATHY A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22	15,782.00	0.00	15,782.00
15/11/2024	IN	TIKER/45356594	41365012		SHARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,276.00	0.00	19,058.00
15/11/2024	IN	TIKER/45356798	41365216		SHARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,329.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	20,329.00
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