



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN004721 - V L DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2024	IN	TIKER/45020961	41020844		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00
15/04/2024	RC		26006359	ishwaryaravee@oksbi-410656698773 Bank Transfer		0.00	6,271.00	0.00
27/04/2024	IN	TIKER/45041922	41041683		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
04/05/2024	RC		26016032	ishwaryaravee@okhdfcbank-412528081283 Bank Transfer		0.00	4,703.00	0.00
29/07/2024	IN	TIKER/45187552	41190503		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
09/08/2024	RC		26064381	ishwaryaravee@oksbi-422272764095 Bank Transfer		0.00	1,568.00	0.00
20/08/2024	IN	TIKER/45222758	41226904		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
03/09/2024	IN	TIKER/45245881	41250637		USHA PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
04/09/2024	IN	TIKER/45248096	41252850		KOKILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	6,982.00
13/09/2024	RC		26081796	ishwaryaravee-1@okicici-425790757144 Bank Transfer		0.00	1,568.00	5,414.00
13/09/2024	RC		26081797	ishwaryaravee-1@okicici-425731764762 Bank Transfer		0.00	3,846.00	1,568.00
13/09/2024	RC		26081799	ishwaryaravee-1@okicici-462341354929 Bank Transfer		0.00	1,567.00	1.00
						19,524.00	19,523.00	
						*Period Closing Bal.:		1.00