



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 03/08/2024  
 CHN004725 - PICHANDAVAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2024	IN	TIKER/45026473	41026318		KEERTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
17/05/2024	IN	TIKER/45072410	41073245		R JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	5,921.00
18/05/2024	RC		26022269	anithasanthanam93-1@okaxis-4139551821 56		0.00	3,145.00	2,776.00
21/05/2024	IN	TIKER/45076943	41077751		SAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,164.00
03/06/2024	RC		26029215	anithasanthanam93-1@okicici-4155381471 66		0.00	1,338.00	2,826.00
03/06/2024	IN	TIKER/45098141	41099807		ANNA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	5,602.00
03/06/2024	RC		26029907	Bank Transfer		0.00	50.00	5,552.00
05/07/2024	IN	TIKER/45148165	41149745		ANISH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,44,45,46	8,383.00	0.00	13,935.00
06/07/2024	RC		26046779	9524187513@axl-418831140735 Bank Transfer		0.00	8,383.00	5,552.00
20/07/2024	IN	TIKER/45172567	41174114		NEETHU .K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	10,255.00
22/07/2024	RC		26053814	anithasanthanam93@okicici-457035430887 Bank Transfer		0.00	4,700.00	5,555.00
27/07/2024	IN	TIKER/45184013	41186973		INDRAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,703.00	0.00	10,258.00
						<b>27,874.00</b>	<b>17,616.00</b>	
						*Period Closing Bal.:		10,258.00