



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN004731 - VANMATHI I

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/04/2024	IN	TIKER/45034306	41034105		NANDHINI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	3,846.00	
13/05/2024	RC		26019372	vanmathi.i20-1@oksbi-413409502917 Bank Transfer		0.00	3,846.00	0.00	
14/06/2024	IN	TIKER/45115165	41116655		SHANKER IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	
25/06/2024	RC		26039807	vanmathi.i20-1@oksbi-417741558638 Bank Transfer		0.00	2,096.00	0.00	
05/07/2024	IN	TIKER/45147935	41149515		VENGATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	
05/07/2024	IN	TIKER/45149178	41150758		NAGA KAMALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,36	6,290.00	0.00	9,435.00	
05/07/2024	IN	TIKER/45148988	41150568		VIDHYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	17,127.00	
22/07/2024	RC		26053668	vanmathi.i20-1@oksbi-420457689273 Bank Transfer		0.00	7,692.00	9,435.00	
22/07/2024	RC		26053669	vanmathi.i20@okaxis-457083378549 Bank Transfer		0.00	3,145.00	6,290.00	
24/07/2024	RC		26055238	vanmathi.i20-1@oksbi-420669741551 Bank Transfer		0.00	6,290.00	0.00	
06/08/2024	IN	TIKER/45200297	41203455		ASHWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	6,290.00	
20/08/2024	RC		26068942	vanmathi.i20@okaxis-423368996641 Bank Transfer		0.00	6,290.00	0.00	
27/08/2024	IN	TIKER/45234603	41239043		SEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	
02/09/2024	RC		26075772	vanmathi.i20@okaxis-461218550394 Bank Transfer		0.00	1,388.00	0.00	
28/09/2024	IN	TIKER/45284146	41289745		VIJANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	23,654.00	0.00	23,654.00	
02/10/2024	IN	TIKER/45290706	41296294		BHUVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	28,357.00	
11/10/2024	RC		26095414	Cash Amount Received		0.00	25,000.00	3,357.00	
11/10/2024	RC		26095425	Cash Amount Received		0.00	3,360.00	-3.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>59,104.00</b>	<b>59,107.00</b>	
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							*Period Closing Bal.:	-3.00
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