



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004734 - MYTHILI V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	IN	TIKER/45039406	41039169		V NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00
08/05/2024	JE		2798667			0.00	4,703.00	0.00
10/05/2024	IN	TIKER/45060229	41061154		SUTHANTHIRA PRIYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	6,229.00
20/05/2024	RC		26023035	mythilinv@okicici-414153568812 Bank Transfer		0.00	6,229.00	0.00
28/06/2024	IN	TIKER/45137514	41139215		SUNDARA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
06/07/2024	RC		26046787	mythilinv@okicici-455412342622 Bank Transfer		0.00	2,096.00	0.00
13/07/2024	IN	TIKER/45162656	41164212		AREEFA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-31	4,191.00	0.00	4,191.00
22/07/2024	RC		26053893	mythilinv@okicici-420498632170 Bank Transfer		0.00	4,191.00	0.00
30/07/2024	IN	TIKER/45188057	41191244		KATHIRAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00
						<b>20,354.00</b>	<b>17,219.00</b>	
						*Period Closing Bal.:		3,135.00