



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN004734 - MYTHILI V

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
09/08/2024	RC		26064248	mythilinv@okicici-422240939125 Bank Transfer		0.00	3,135.00	0.00	
20/08/2024	IN	TIKER/45222665	41226811		TAMIZHARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	
27/08/2024	RC		26071604	mythilinv@okicici-424057542846 Bank Transfer		0.00	2,096.00	0.00	
24/10/2024	IN	TIKER/45323355	41330945		AMUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	9,240.00	0.00	9,240.00	
26/10/2024	RC		26102788	mythilinv@okicici-430021008799 Bank Transfer		0.00	9,240.00	0.00	
							<b>31,690.00</b>	<b>31,690.00</b>	
							*Period Closing Bal.:	0.00	