



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN004736 - SANTHINI S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45044077	41043828		SANJAY RAJ LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21	5,437.00	0.00	5,437.00
03/05/2024	IN	TIKER/45049030	41048756		GOKUL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16,17	8,381.00	0.00	13,818.00
03/05/2024	RC		26014997	ssanthini2211@okaxis-449043493628 Bank Transfer		0.00	5,437.00	8,381.00
09/05/2024	RC		26018069	ssanthini2211@okaxis-449630128942 Bank Transfer		0.00	8,381.00	0.00
09/05/2024	IN	TIKER/45058426	41059365		MOHANA PRIYA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	3,450.00
14/05/2024	RC		26020092	ssanthini2211@okaxis-450182880227 Bank Transfer		0.00	3,450.00	0.00
24/05/2024	IN	TIKER/45082855	41083619		DHARMADURAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
01/06/2024	RC		26028712	ssanthini2211@okaxis-415346168331 Bank Transfer		0.00	2,096.00	0.00
10/07/2024	IN	TIKER/45156706	41158270		JANAKIRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
15/07/2024	IN	TIKER/45164298	41165856		PRIYADHARSHINI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47	3,450.00	0.00	5,546.00
15/07/2024	RC		26050445	reetathangam-1@okhdfcbank-41979324845 2		0.00	2,096.00	3,450.00
16/07/2024	IN	TIKER/45166114	41167671		MURALI KRISHNAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46,36	8,381.00	0.00	11,831.00
22/07/2024	RC		26053812	ssanthini2211@okaxis-420407583866 Bank Transfer		0.00	8,381.00	3,450.00
25/07/2024	RC		26055381	ssanthini2211@okaxis-420716133563 Bank Transfer		0.00	3,450.00	0.00
31/07/2024	IN	TIKER/45190543	41193728		REHIN RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
10/08/2024	RC		26064870	ssanthini2211@okaxis-458990437262 Bank Transfer		0.00	2,096.00	0.00
04/10/2024	IN	TIKER/45295056	41301625		RUSHIIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00
18/10/2024	RC		26098270	ssanthini2211@okaxis-429206780132 Bank Transfer		0.00	3,145.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2024	IN	TIKER/45321818	41329404		KANMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,276.00	0.00	3,276.00
						<b>41,808.00</b>	<b>38,532.00</b>	
						*Period Closing Bal.:		3,276.00