



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024  
 CHN004812 - JEEVAN DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45155322	41156886		GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,33	10,481.00	0.00	10,481.00
09/07/2024	IN	TIKER/45155137	41156702		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,25,26	9,406.00	0.00	19,887.00
02/08/2024	RC		26060244	cjeevasudhan-1@okaxis-421537338658 Bank Transfer		0.00	10,481.00	9,406.00
12/08/2024	IN	TIKER/45209747	41212889		ANNADOSS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	21,947.00
						<b>32,428.00</b>	<b>10,481.00</b>	
						*Period Closing Bal.:		21,947.00