



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
CHN004814 - GAYATHRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2024	IN	TIKER/45162356	41163913		SAHAYAMARY DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,620.00	0.00	2,620.00
05/08/2024	RC		26061448	kgayathri52-1@okicici-458413920990 Bank Transfer		0.00	2,620.00	0.00
12/08/2024	IN	TIKER/45210448	41213589		PERIYANNAN DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	2,620.00
16/08/2024	IN	TIKER/45217389	41220525		JAYA BHARATHI DENTCARE ZIRCONIA SOLID PLUS INLAY-14,15	5,240.00	0.00	7,860.00
20/08/2024	RC		26068945	bharathi.jeya14@okaxis-423386287788 Bank Transfer		0.00	5,240.00	2,620.00
						<b>10,480.00</b>	<b>7,860.00</b>	
						*Period Closing Bal.:		2,620.00