



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004820 - MOHANA PRIYA N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2024	IN	TIKER/45162552	41164108		NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
17/07/2024	IN	TIKER/45167918	41169472		MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,713.00
18/07/2024	RC		26051847	52plusdental-2@okaxis-420038637520 Bank Transfer		0.00	1,568.00	3,145.00
18/07/2024	RC		26051848	52plusdental-2@okaxis-456669137172 Bank Transfer		0.00	3,145.00	0.00
23/07/2024	IN	TIKER/45177678	41180466		PARAMASIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	4,703.00
24/07/2024	IN	TIKER/45179746	41182531		KISHORE KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,37	5,914.00	0.00	10,617.00
25/07/2024	RC		26055431	52plusdental-2@okaxis-457399041399 Bank Transfer		0.00	4,703.00	5,914.00
25/07/2024	IN	TIKER/45181327	41184110		SAHADEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	12,204.00
26/07/2024	RC		26056308	52plusdental@okicici-420868533404 Bank Transfer		0.00	5,914.00	6,290.00
26/07/2024	RC		26056412	Bank Transfer		0.00	6,290.00	0.00
30/07/2024	IN	TIKER/45187980	41191167		MOHAMMED SUHAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00
31/07/2024	IN	TIKER/45191172	41194356		VIJAYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	10,451.00
01/08/2024	RC		26059099	52plusdental@okicici-421479495630 Bank Transfer		0.00	6,287.00	4,164.00
01/08/2024	RC		26059114	52plusdental@okicici-421455307243 Bank Transfer		0.00	4,164.00	0.00
						32,071.00	32,071.00	
						*Period Closing Bal.:		0.00