



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004831 - KALAIVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIKER/45171360	41172907		BALAJI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
03/08/2024	RC		26060996	dr.vanikalai@okaxis-458277707955 Bank Transfer		0.00	12,579.00	0.00
22/08/2024	IN	TIKER/45226186	41230330		SUAINULLAH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00
09/09/2024	RC		26079468	dr.vanikalai-1@okaxis-461909511326 Bank Transfer		0.00	1,000.00	1,096.00
09/09/2024	RC		26079936	Bank Transfer		0.00	1,096.00	0.00
						<b>14,675.00</b>	<b>14,675.00</b>	
						*Period Closing Bal.:		0.00