



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004833 - DEEPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIKER/45171741	41173288		SANDHIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00
08/08/2024	IN	TIKER/45204919	41208070		AFZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	2,412.00
10/08/2024	RC		26064957	neerukumar08@okicici-422317002332 Bank Transfer		0.00	1,024.00	1,388.00
13/08/2024	IN	TIKER/45211376	41214516		TENNNARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,956.00
14/08/2024	RC		26066179	thennnu-4@okaxis-459375269955 Bank Transfer		0.00	1,568.00	1,388.00
16/08/2024	RC		26067020	8825758529@ibl-422948261802 Bank Transfer		0.00	1,388.00	0.00
31/08/2024	IN	TIKER/45242369	41246920		ABDUR RAHMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
31/08/2024	IN	TIKER/45242421	41246972		ABDUR RAHMAN BEGGS RETAINER (RETAINER)-41	750.00	0.00	1,385.00
02/09/2024	IN	TIKER/45243536	41248297		RAHMATH FATHIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,078.00
03/09/2024	RC		26076397	7305630923@pthdfc-424706447638 Bank Transfer		0.00	693.00	1,385.00
06/09/2024	RC		26078156	9791476264@ptsbi-425077413817 Bank Transfer		0.00	1,385.00	0.00
07/10/2024	IN	TIKER/45298090	41304916		ABDULRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
15/10/2024	RT	41304916	141006074	OT-283/TIKER/45298090/1388/ADD. CHANGE		0.00	1,388.00	0.00
						7,446.00	7,446.00	
						*Period Closing Bal.:		0.00