



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
CHN004848 - POORANI NAGALAKSHMI J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIKER/45192305	41195489		PRAKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27	10,937.00	0.00	10,937.00
05/08/2024	IN	TIKER/45197837	41201009		PRAKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27	7,875.00	0.00	18,812.00
14/08/2024	RC		26066163	9566754150-2@ybl-422727518273 Bank Transfer		0.00	10,937.00	7,875.00
14/08/2024	RC		26066165	9566754150-2@ybl-422718673771 Bank Transfer		0.00	7,875.00	0.00
06/09/2024	IN	TIKER/45250641	41255392		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
						20,200.00	18,812.00	
						*Period Closing Bal.:		1,388.00