



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/11/2024**  
**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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,21,22,23,24,<br>25,26,27      | 10,937.00             | 0.00             | 10,937.00 |
| 05/08/2024  | IN      | TIKER/45197837 | 41201009 |  | PRAKASH KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,21,22,2<br>3,24,25,26,27 | 7,875.00              | 0.00             | 18,812.00 |
| 14/08/2024  | RC      |                | 26066163 | 9566754150-2@ybl-422727518273<br>Bank Transfer |  | 0.00                  | 10,937.00        | 7,875.00  |
| 14/08/2024  | RC      |                | 26066165 | 9566754150-2@ybl-422718673771<br>Bank Transfer |  | 0.00                  | 7,875.00         | 0.00      |
| 06/09/2024  | IN      | TIKER/45250641 | 41255392 |  | DHANALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00              | 0.00             | 1,388.00  |
| 09/09/2024  | IN      | TIKER/45255304 | 41260048 |  | ANIS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15                        | 3,145.00              | 0.00             | 4,533.00  |
| 30/09/2024  | RC      |                | 26089738 | Bank Transfer                                  |  | 0.00                  | 4,533.00         | 0.00      |
| 26/10/2024  | IN      | TIKER/45326564 | 41334355 |  | VINU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-37                        | 3,276.00              | 0.00             | 3,276.00  |
|             |         |                |          |  |  | <b>26,621.00</b>      | <b>23,345.00</b> |           |
|             |         |                |          |  |  | *Period Closing Bal.: |                  | 3,276.00  |