



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/10/2024**  
**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
09/09/2024	IN	TIKER/45255304	41260048		ANIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 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 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 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