



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN004853 - MENAKA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2024	IN	TIKER/45195819	41198993		RADHALAKSHMI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00
16/08/2024	IN	TIKER/45218770	41221904		REYNIEL ROZARIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,839.00
20/08/2024	IN	TIKER/45223885	41228030		K VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	10,974.00
16/09/2024	RC		26082636	v.8162-6@waaxis-426068708884 Bank Transfer		0.00	9,000.00	1,974.00
25/10/2024	RC		26101999	v.8162-6@waaxis-784833932994 Bank Transfer		0.00	1,974.00	0.00
28/10/2024	IN	TIKER/45329971	41337828		LAKSHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,678.00	0.00	6,678.00
						17,652.00	10,974.00	
						*Period Closing Bal.:		6,678.00