



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004856 - MOTHISH RAMAN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2024	IN	TIKER/45200031	41203190		HAMIDDUNISSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
13/08/2024	IN	TIKER/45212158	41215298		POONGUZHALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	4,164.00
23/08/2024	IN	TIKER/45228125	41232267		NASHRIN BANU DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	6,784.00
04/09/2024	IN	TIKER/45247683	41252439		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,880.00
10/09/2024	IN	TIKER/45256660	41261403		SIVA SUBRAMANIYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	13,072.00
10/09/2024	RC		26080091	Bank Transfer		0.00	8,880.00	4,192.00
17/09/2024	IN	TIKER/45268068	41273388		SUGANYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	4,505.00
22/09/2024	IN	TIKER/45274786	41280397		SURENDERAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,893.00
						<b>14,773.00</b>	<b>8,880.00</b>	
						*Period Closing Bal.:		5,893.00