



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/09/2024
 CHN004877 - ATHREYA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2024	IN	TIKER/45227774	41231916		RAJAKOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
23/08/2024	IN	TIKER/45227824	41231966		SUBRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
23/08/2024	IN	TIKER/45229577	41233712		PK BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46	9,406.00	0.00	12,542.00
27/08/2024	RC		26072167	athrevijay-1@okicici-424036655170 Bank Transfer		0.00	7,000.00	5,542.00
27/08/2024	IN	TIKER/45233849	41238290		PK BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,110.00
28/08/2024	IN	TIKER/45236496	41240934		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,498.00
29/08/2024	RC		26073535	Cash Amount Received		0.00	5,000.00	3,498.00
03/09/2024	IN	TIKER/45245414	41250174		RAJA GOBALAN L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,066.00
						17,066.00	12,000.00	
						*Period Closing Bal.:		5,066.00