



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/12/2024
CHN004924 - AKSHAYA N

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|------------------|-----------------------|-----------|
| | | | | | | | *Period Opening Bal.: | 0.00 |
| 03/10/2024 | IN | TIKER/45291551 | 41298131 | | SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 1,388.00 |
| 04/10/2024 | IN | TIKER/45293874 | 41300445 | | VISHNU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 6,091.00 |
| 05/10/2024 | IN | TIKER/45295346 | 41301915 | | MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 7,659.00 |
| 10/10/2024 | RC | | 26095417 | Cash Amount Received | | 0.00 | 3,000.00 | 4,659.00 |
| 11/10/2024 | IN | TIKER/45305226 | 41312089 | | VISHNU SIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 6,227.00 |
| 15/10/2024 | IN | TIKER/45310123 | 41317275 | | SORNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 10,930.00 |
| 24/10/2024 | IN | TIKER/45324093 | 41331681 | | NARENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27 | 3,339.00 | 0.00 | 14,269.00 |
| 30/10/2024 | IN | TIKER/45333454 | 41341493 | | MANJALAVANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-36 | 1,563.00 | 0.00 | 15,832.00 |
| 12/11/2024 | RC | | 26110979 | akshayanarendrakumar@okhdfcbank-43172 5605020 | | 0.00 | 4,332.00 | 11,500.00 |
| 12/11/2024 | RC | | 26111307 | Cash Amount Received | | 0.00 | 11,500.00 | 0.00 |
| 14/11/2024 | IN | TIKER/45354723 | 41363144 | | MANJALAVANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-36 | 705.00 | 0.00 | 705.00 |
| 16/11/2024 | IN | TIKER/45357926 | 41366344 | | KARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,339.00 | 0.00 | 4,044.00 |
| 22/11/2024 | IN | TIKER/45366594 | 41375997 | | DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 5,714.00 |
| 25/11/2024 | IN | TIKER/45370698 | 41380220 | | HEDWING S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 5,009.00 | 0.00 | 10,723.00 |
| | | | | | | 29,555.00 | 18,832.00 | |
| | | | | | | | *Period Closing Bal.: | 10,723.00 |