



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
 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
						9,227.00	3,000.00	
						*Period Closing Bal.:		6,227.00