



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/12/2023 To Date : 27/03/2024
DND000045 - SIDDHARTH PANDIYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
28/12/2023	IN	TI/35260306	31385335		DHEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
02/01/2024	RC		16125891	keshma.dharshini22@okaxis-400220562627 Bank Transfer		0.00	1,568.00	1,568.00
02/01/2024	RC		16128635	Bank Transfer		0.00	1,568.00	0.00
04/01/2024	IN	TI/35270641	31395514		DHANIAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/01/2024	IN	TI/35274595	31399315		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	6,271.00
10/01/2024	IN	TI/35280626	31405141		SRI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,406.00
22/01/2024	IN	TI/35295483	31421578		MANI SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	6,380.00	0.00	15,786.00
25/01/2024	IN	TI/35301583	31427672		AMUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	22,057.00
27/01/2024	IN	TI/35303187	31429277		MANI SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	26,651.00
02/02/2024	RC		16140601	pandisiddhu@okaxis-439968290116 Bank Transfer		0.00	26,651.00	0.00
07/03/2024	IN	TI/35365443	31491521		BALASIVANANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
						29,787.00	29,787.00	
						*Period Closing Bal.:		1,568.00