



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/09/2024 To Date : 03/10/2024
ERD000382 - HEMAVARSHINI B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-100.00
28/09/2024	RC		26088424	Cash Amount Received		0.00	13,583.00	-13,683.00
28/09/2024	RC		26088779	Cash Amount Received		0.00	1,500.00	-15,183.00
29/09/2024	IN	TIKER/45285991	41291591		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	-13,615.00
30/09/2024	IN	TIKER/45286498	41292098		JENIFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-8,912.00
30/09/2024	IN	TIKER/45287009	41292607		KUPPU SAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-7,344.00
30/09/2024	IN	TIKER/45287891	41293482		SARANYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	-4,209.00
01/10/2024	IN	TIKER/45287994	41293585		KALAIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	-1,074.00
01/10/2024	IN	TIKER/45287997	41293588		THANGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	494.00
						15,677.00	15,083.00	
						*Period Closing Bal.:		494.00