



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/09/2024  
TVL000218 - ARUMUGA KANLR BDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
15/08/2024	IN	TIKER/45216446	41219583		K BHUVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
27/08/2024	RC		26072219	rr.kani19-8@okaxis-460608418181 Bank Transfer		0.00	568.00	2,568.00
27/08/2024	RC		26072347	Cash Amount Received		0.00	1,000.00	1,568.00
29/08/2024	IN	TIKER/45237318	41241756		RAGHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	3,664.00
30/08/2024	IN	TIKER/45239495	41243932		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,052.00
31/08/2024	RC		26074401	rr.kani19-8@okaxis-461048322236 Bank Transfer		0.00	2,096.00	2,956.00
02/09/2024	IN	TIKER/45244223	41248983		VENKATACHALAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	6,091.00
04/09/2024	IN	TIKER/45248217	41252971		VENKATESHA PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	12,378.00
05/09/2024	RC		26077754	rr.kani19-8@okaxis-424989343826 Bank Transfer		0.00	1,568.00	10,810.00
07/09/2024	IN	TIKER/45254067	41258811		KURZITH KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,378.00
16/09/2024	IN	TIKER/45265227	41270549		ABDUL FAYEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	14,474.00
						<b>18,138.00</b>	<b>5,232.00</b>	
						*Period Closing Bal.:		14,474.00