



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000205 - JAGATHESH NATARAJAN

							*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance	
27/07/2023	IN	TI/35042238	31166182		VENGADISWARAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47		1,568.00	0.00	1,568.00	
31/07/2023	IN	TI/35048416	31172602		MOHANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15		1,568.00	0.00	3,136.00	
01/08/2023	IN	TI/35049210	31173468		KASTHURI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,41,42,43,44,45,46,47,3 1,32,33,34,35		21,947.00	0.00	25,083.00	
02/08/2023	RT		131003692	ADDRESS CHANGE A/D PER.DB			0.00	1,568.00	23,515.00	
07/08/2023	RT	31173468	131003788	C/N FOR ADDRESS CHANGE PER. DB MAM			0.00	21,947.00	1,568.00	
08/08/2023	RT	31172602	131003812	ADRS CHANGE.PERMISSION BY DAISY MADAM			0.00	1,568.00	0.00	
08/03/2024	IN	TI/35366038	31492115		NISHANTH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21		3,145.00	0.00	3,145.00	
19/03/2024	RT	31492115	131011166	CL-1505/TI/35366038/RS.3145/PER. FINANCE MANAGER/ ADDRESS CHANGE			0.00	3,145.00	0.00	
21/03/2024	IN	TI/35385696	31511801		BALASUBRAMANIYAM A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16		1,568.00	0.00	1,568.00	
08/04/2024	RT	31511801	141000205	AP-159/TI/35385696/1568/MARCY MADAM/ADRS CHANGE			0.00	1,568.00	0.00	
							29,796.00	29,796.00		
							*Period Closing Bal.:		0.00	