



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000815 - CHENNAI DENTAL CENTRE CHROMPET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2020	IN	487934	8974		STALIN N N.DENTCARE ZIRCONIA PREMIUM C/B UP TO 6 UNIT	4,704.00	0.00	4,704.00
08/03/2020	IN	496568	33002		ROHINI SHANKAR N.M L S CROWN/BRIDGE	1,456.00	0.00	6,160.00
11/03/2020	IN	498777	38303		NAGALAKSHMI S N.DENTCARE NOVA W/DIE	1,288.00	0.00	7,448.00
15/03/2020	IN	505581	33003		KANNAN N.M L S CROWN/BRIDGE	1,456.00	0.00	8,904.00
18/03/2020	IN	507923	3604		GURUMOORTHY C N.DENTCARE ZIRCONIA EXCEL PLUS (UP TO 5 UNIT).	8,904.00	0.00	17,808.00
20/03/2020	IN	510538	17853		ANITHA N.DENTCARE ZIRCONIA EXCEL PLUS (UP TO 5 UNIT).	2,968.00	0.00	20,776.00
02/01/2023	JE		1312914			0.00	25,424.00	-4,648.00
02/01/2023	JE		1312933			4,648.00	0.00	0.00
						25,424.00	25,424.00	
						*Period Closing Bal.:		0.00