



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN001032 - PON NIXSON N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2023	IN	SA2300071004	31073684		MUTHUKUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00
15/06/2023	RC		16033904	Bank Transfer		0.00	4,899.00	4,000.00
08/07/2023	RC		16045014	Bank Transfer		0.00	4,000.00	0.00
30/09/2023	IN	TI/35138935	31263830		MEKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	4,087.00	0.00	4,087.00
05/10/2023	RC		16086446	Bank Transfer		0.00	4,087.00	0.00
14/03/2024	IN	TI/35374962	31501035		CHANDRA SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	7,838.00
13/04/2024	RC		26005541	Bank Transfer		0.00	2,838.00	5,000.00
30/04/2024	RC		26012908	Bank Transfer		0.00	5,000.00	0.00
25/05/2024	IN	TIKER/45085206	41085959		DR MOHAN GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
13/06/2024	RC		26034357	Bank Transfer		0.00	1,568.00	0.00
31/07/2024	IN	TIKER/45190475	41193660		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
						23,960.00	22,392.00	
						*Period Closing Bal.:		1,568.00