



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN001907 - SRILAKSHMI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2023	IN	TI/35039163	31162931		BEETO JEWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
02/08/2023	RC		16056810	Bank Transfer		0.00	1.00	3,144.00
02/08/2023	RC		16056812	Bank Transfer		0.00	3,145.00	-1.00
05/08/2023	321		697723			1.00	0.00	0.00
13/10/2024	IN	TIKER/45306770	41313632		PARAMASIVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
15/10/2024	IN	TIKER/45309447	41316600		WASIM KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
21/10/2024	IN	TIKER/45318747	41326182		SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	6,376.00
						9,522.00	3,146.00	
						*Period Closing Bal.:		6,376.00