



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN002107 - NALAM DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/10/2023	IN	TI/35177553	31302452		FATHIMA U DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,16,17	9,434.00	0.00	9,434.00
29/10/2023	IN	TI/35177979	31302880		LAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,530.00
03/11/2023	IN	TI/35185479	31310384		MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,675.00
16/11/2023	RC		16106332	Internet Banking Bank Transfer		0.00	11,530.00	3,145.00
11/12/2023	IN	TI/35236022	31361073		R RAJASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	9,432.00
16/12/2023	IN	TI/35244497	31369546		R RAJASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,528.00
20/12/2023	IN	TI/35248820	31373862		RAJESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	3,145.00	0.00	14,673.00
23/12/2023	IN	TI/35255699	31380732		SANTHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	17,808.00
03/01/2024	RC		16127038	Bank Transfer		0.00	17,808.00	0.00
17/07/2024	IN	TIKER/45168277	41169830		DR AMRITHRAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00
						32,295.00	29,338.00	
						*Period Closing Bal.:		2,957.00