



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
 CHN002800 - NALAM MULTI SPECIALITY DENTNAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/03/2023	IN	SA2200483411	1483773		VIDYA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	2,966.00
19/04/2023	RC		16007536	Cash Amount Received		0.00	2,966.00	0.00
20/06/2023	IN	SA2300097263	31107399		ILAYARAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00
18/07/2023	RC		16049707	Bank Transfer		0.00	3,528.00	0.00
						<b>6,494.00</b>	<b>6,494.00</b>	
						*Period Closing Bal.:		0.00