



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024  
 CHN004021 - NARMATHA NATARAJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/08/2023	IN	TI/35085490	31210193		VIJAYNANDA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
31/08/2023	RC		16069198	Bank Transfer		0.00	2,096.00	0.00
26/07/2024	IN	TIKER/45183301	41186262		SAI GOWTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
29/07/2024	IN	TIKER/45186373	41189327		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	6,288.00
31/07/2024	IN	TIKER/45191955	41195139		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	8,384.00
02/08/2024	RC		26060247	narmathanatarajan1292@okaxis-45814484 7284		0.00	8,384.00	0.00
12/08/2024	IN	TIKER/45210855	41213995		HARI ANANDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
16/08/2024	IN	TIKER/45218443	41221578		HARI ANANDHA KUMAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-26	2,620.00	0.00	4,716.00
						<b>15,196.00</b>	<b>10,480.00</b>	
						*Period Closing Bal.:		4,716.00