



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004359 - MALAR DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/03/2023	IN	SA2200460853	1461235		AURELI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	8,064.00
08/04/2023	RC		16002472	Bank Transfer		0.00	8,064.00	0.00
13/07/2023	IN	SA2300119450	31143164		KAVITHA RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
07/09/2023	IN	TJ/35104643	31229473		NEELAKANDAPILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00
09/09/2023	RC		16074202	Bank Transfer		0.00	2,095.00	2,097.00
07/10/2023	RC		16087943	Bank Transfer		0.00	2,096.00	1.00
09/04/2024	IN	TIKER/45014111	41014027		SHAVANA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	5,241.00	0.00	5,242.00
07/06/2024	RC		26032280	Bank Transfer		0.00	5,241.00	1.00
17/08/2024	321		1222928			0.00	1.00	0.00
30/08/2024	IN	TIKER/45240682	41245114		ANANDHI VENKATSUBRAMANIAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,26,41,42,43,31,32,33	5,006.00	0.00	5,006.00
21/09/2024	RC		26085193	Bank Transfer		0.00	5,006.00	0.00
27/09/2024	IN	TIKER/45283480	41289079		SHRUTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	939.00
						23,442.00	22,503.00	
						*Period Closing Bal.:		939.00