



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004369 - NAZRIN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2023	IN	SA2200475065	1475438		G J PRABAHARAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	7,056.00	0.00	7,056.00
27/03/2023	RC		6154081	Bank Transfer		0.00	7,056.00	0.00
19/05/2023	IN	SA2300059203	31059176		VIGNESH DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46 ,47	3,917.00	0.00	3,917.00
19/06/2023	RC		16035749	Bank Transfer		0.00	3,917.00	0.00
26/08/2023	IN	TI/35088823	31213541		RATHNA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00
08/09/2023	RC		16073621	Bank Transfer		0.00	9,406.00	0.00
09/10/2023	IN	TI/35149441	31274339		BERLIN SUJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	10,974.00
13/10/2023	RC		16090772	Bank Transfer		0.00	10,974.00	0.00
19/04/2024	IN	TIKER/45028323	41028154		DR NAZRIN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00
05/05/2024	RC		26016089	nazrin2312@okaxis-412662318892 Bank Transfer		0.00	3,321.00	0.00
						34,674.00	34,674.00	
						*Period Closing Bal.:		0.00