



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/11/2024
 CHN004569 - MUTHU DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/10/2023	IN	TI/35154147	31279053		ALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
07/11/2023	RC		16102171	Muthu Dental Clinic Cash Amount Received		0.00	3,145.00	0.00
08/11/2024	IN	TIKER/45345261	41353685		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00
						7,618.00	3,145.00	
						*Period Closing Bal.:		4,473.00