



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004588 - ARCHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/11/2023	IN	TI/35185351	31310257		SRIMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,43,44,45,46,47	25,158.00	0.00	25,158.00
07/11/2023	RC		16102052	7708710841@axl-331108916972 Bank Transfer		0.00	25,158.00	0.00
21/11/2023	IN	TI/35208120	31333141		RAMANUJAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	4,192.00	0.00	4,192.00
26/11/2023	RC		16109943	7708710841@axl-333064050038 Bank Transfer		0.00	4,192.00	0.00
22/01/2024	IN	TI/35295185	31421280		SUBRAMANIYAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	12,457.00	0.00	12,457.00
22/01/2024	IN	TI/35295906	31422000		BALAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,25,26,34,35,36,37	28,303.00	0.00	40,760.00
31/01/2024	RC		16139523	uzma.nyz-1@okaxis-403131913710 Bank Transfer		0.00	28,303.00	12,457.00
31/01/2024	RC		16139524	uzma.nyz-1@okaxis-439707712210 Bank Transfer		0.00	12,457.00	0.00
03/02/2024	IN	TI/35313932	31440027		SATHIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,47	6,290.00	0.00	6,290.00
20/02/2024	IN	TI/35339524	31465598		PADMA GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,386.00
05/03/2024	RC		16156330	uzma.nyz@okicici-406538510981 Bank Transfer		0.00	8,386.00	0.00
						78,496.00	78,496.00	
						*Period Closing Bal.:		0.00