



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004596 - DR AMUTHU S MULTISPECIALITY DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2023	IN	TI/35199858	31324777		KAMARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
16/12/2023	RC		16119670	mnamuthu121-1@okicici-371658124430 Bank Transfer		0.00	1,388.00	0.00
30/01/2024	IN	TI/35307881	31433969		NIVEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
30/01/2024	IN	TI/35308411	31434498		UMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	2,810.00
17/02/2024	RC		16148417	8940211072@hdfcbank-404898736811 Bank Transfer		0.00	2,810.00	0.00
08/05/2024	IN	TIKER/45057998	41058935		LAKSHYA SRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
01/06/2024	IN	TIKER/45096348	41098030		NIVEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,484.00
06/07/2024	RC		26046734	mnamuthu121-1@okicici-418845142435 Bank Transfer		0.00	3,484.00	0.00
						7,682.00	7,682.00	
						*Period Closing Bal.:		0.00