



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004607 - PREETHI M G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/11/2023	IN	TI/35218693	31343719		TEJA MR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,41	12,579.00	0.00	12,579.00
08/12/2023	RC		16115913	jadedentallounge@okhdfcbank-3342808439 35		0.00	12,579.00	0.00
29/05/2024	IN	TIKER/45090568	41091294		NATESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-22	4,562.00	0.00	4,562.00
12/06/2024	RC		26034283	jadedentallounge@okhdfcbank-4164770213 83		0.00	4,562.00	0.00
10/07/2024	IN	TIKER/45157096	41158660		SUMITHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
24/07/2024	RC		26055276	Bank Transfer		0.00	6,287.00	0.00
						<b>23,428.00</b>	<b>23,428.00</b>	
						*Period Closing Bal.:		0.00