



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 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 |
| | | | | | | 23,428.00 | 23,428.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |