



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004612 - MUGIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/12/2023	IN	TI/35238414	31363462		MUTHURAJAPANDIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,44,33,34,35	9,406.00	0.00	9,406.00
02/01/2024	IN	TI/35268989	31393880		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	15,677.00
08/01/2024	RC		16128836	zenitiakumar-2@okhdfcbank-40088043975 0		0.00	9,406.00	6,271.00
25/03/2024	RC		16166491	Bank Transfer		0.00	6,271.00	0.00
14/07/2024	IN	TIKER/45163223	41164780		RATHESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	11,538.00	0.00	11,538.00
						<b>27,215.00</b>	<b>15,677.00</b>	
						*Period Closing Bal.:		11,538.00