



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/10/2024
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
28/08/2024	IN	TIKER/45236722	41241160		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	14,683.00
27/09/2024	RC		26087976	nk.nithya-3@okicici-427176352309 Bank Transfer		0.00	11,538.00	3,145.00
						30,360.00	27,215.00	
						*Period Closing Bal.:		3,145.00