



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004657 - MEENAKSHI R P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/02/2024	IN	TI/35318745	31444837		CHANDRALEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
05/03/2024	RC		16155813	subha2meenakshi-1@okhdfcbank-4065709 21573		0.00	2,096.00	0.00
07/03/2024	IN	TI/35365948	31492025		KOWSALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
04/04/2024	RC		26001467	Bank Transfer		0.00	2,096.00	0.00
25/06/2024	IN	TIKER/45131571	41133367		NITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
08/07/2024	RC		26046900	Bank Transfer		0.00	3,145.00	0.00
10/07/2024	IN	TIKER/45155966	41157531		NITHYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						13,627.00	7,337.00	
						*Period Closing Bal.:		6,290.00