



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004801 - MATRIX DENTAL AND ORTHODONTIC CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/06/2024	IN	TIKER/45130608	41132432		THEIVANAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7	15,677.00	0.00	15,677.00
05/07/2024	RC		26047759	Bank Transfer		0.00	15,677.00	0.00
11/07/2024	IN	TIKER/45158845	41160407		JUHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
15/07/2024	RC		26051581	Bank Transfer		0.00	2,096.00	0.00
17/07/2024	IN	TIKER/45167588	41169143		EBI ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00
27/07/2024	IN	TIKER/45184243	41187203		LAKSHMI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,367.00
						26,140.00	17,773.00	
						*Period Closing Bal.:		8,367.00