



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000606 - NARENDIRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2024	IN	TI/35397171	31523266		RAMACHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00
29/03/2024	RC		16168188	narendiran2012@okaxis-408992469388 Bank Transfer		0.00	2,957.00	0.00
16/05/2024	IN	TIKER/45069629	41070491		JANANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	6,290.00	0.00	6,290.00
17/05/2024	RC		26022048	narendiran2012@okaxis-413839445951 Bank Transfer		0.00	6,290.00	0.00
16/07/2024	IN	TIKER/45166175	41167732		RAJESWARI IPS EMAX PRESS STAINING VENEER-21	2,826.00	0.00	2,826.00
						12,073.00	9,247.00	
						*Period Closing Bal.:		2,826.00