



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000311 - PRABU P S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/09/2022	IN	SA2200245675	1245288		KALAIVANI R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	7,056.00
23/09/2022	IN	SA2200249408	1249008		KUNAL A SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	14,112.00
08/10/2022	IN	SA2200269344	1268972		ANUPAMA B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	17,640.00
20/10/2022	JE		1161071			0.00	14,114.00	3,526.00
11/11/2022	JE		1200641			0.00	3,526.00	0.00
						17,640.00	17,640.00	
						*Period Closing Bal.:		0.00