



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000963 - SENTHAMIL THILAGAN Y

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/03/2022	IN	SA2100384499	13948		BILJIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	3,528.00
29/03/2022	IN	SA2100410211	48350		0 64 SELF CURE ACRYLIC(TEMPORARY)	420.00	0.00	3,948.00
04/04/2022	IN	SA2200004005	1003742		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,47	5,880.00	0.00	9,828.00
05/04/2022	RC		6002756	A Bank Transfer		0.00	5,880.00	3,948.00
16/04/2022	JE		719003			0.00	3,528.00	420.00
20/04/2022	IN	SA2200024965	1023678		ABDUL KAFFOOR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,21	448.00	0.00	868.00
30/04/2022	IN	SA2200040521	1040350		ABDUL KAFFOOR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	9,968.00	0.00	10,836.00
17/05/2022	RC	16920	6017423	Cash Amount Received		0.00	11,000.00	-164.00
						20,244.00	20,408.00	
						*Period Closing Bal.:		-164.00