



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT001045 - NATARAJAN CHELLAPPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/12/2022	IN	SA2200369478	1369947		MUTHU LAXMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00
28/12/2022	IN	SA2200375044	1375511		MUTHU LAXMI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21	788.00	0.00	9,687.00
19/01/2023	RC		6123994	Bank Transfer		0.00	9,687.00	0.00
						9,687.00	9,687.00	
						*Period Closing Bal.:		0.00