



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000393 - SPADENT LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2022	IN	SA2200012176	1011255		SUBULAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,33,41,42	2,234.00	0.00	2,234.00
19/04/2022	IN	SA2200023332	1022062		SUBULAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,33,41,42	2,234.00	0.00	4,468.00
31/05/2022	RC		6023325	Bank Transfer		0.00	4,468.00	0.00
						4,468.00	4,468.00	
						*Period Closing Bal.:		0.00