



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000407 - PARASU DENTAL CENTER ADAYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2021	IN	SA2000213766	3641		LALITHA 025 M L S CROWN/BRIDGE	8,736.00	0.00	8,736.00
30/05/2022	IN	SA2200082762	1082619		SUSREE SANGITA SAHOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	35,616.00	0.00	44,352.00
12/06/2022	RT	1082619	11001933	Based On A/R Invoices 1082619.		0.00	35,616.00	8,736.00
25/06/2022	IN	SA2200119736	1119534		PUSHPA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	12,656.00
05/07/2022	RT	1119534	11002649	Based On A/R Invoices 1119534.		0.00	3,920.00	8,736.00
31/08/2022	JE		1038531			0.00	3,920.00	4,816.00
31/08/2022	JE		1130715			3,920.00	0.00	8,736.00
08/02/2023	JE		1399874			0.00	8,736.00	0.00
						52,192.00	52,192.00	
						*Period Closing Bal.:		0.00