



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN000435 - VENKATAKRISHNAN C J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2023	IN	SA2300008433	31008414		SUBRAMANIAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	1,155.00
18/04/2023	RT	31008414	131000418	Based On A/R Invoices 31008414.		0.00	1,155.00	0.00
20/04/2023	IN	SA2300024643	31024633		MR. RAMANAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	2,258.00
20/04/2023	IN	SA2300024977	31024964		MRS.INDIRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	4,542.00
24/04/2023	IN	SA2300028748	31028733		MR. CHANDRA SEKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,14 ,15 ,16 ,21 ,22	15,986.00	0.00	20,528.00
24/06/2023	RC		16038172	Bank Transfer		0.00	20,528.00	0.00
						21,683.00	21,683.00	
						*Period Closing Bal.:		0.00