



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN000487 - SATHISH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/12/2022	IN	SA2200343301	1343383		JESURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	5,875.00
14/02/2023	JE		1416834			0.00	5,875.00	0.00
22/03/2024	IN	TJ/35388309	31514417		VIJAY VALLABHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
27/04/2024	RC		26013414	Bank Transfer		0.00	2,957.00	0.00
						8,832.00	8,832.00	
						*Period Closing Bal.:		0.00