



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000491 - CHENNAI DENTAL CENTRE EAST COST ROAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/03/2020	IN	492595	18141		NEELAKANTA RAO N.LAVA 3M ESSENTIAL UP TO 5 UNIT	2,800.00	0.00	2,800.00
07/03/2020	IN	495350	48234		SUSAN N.DENTCARE NOVA FULL METAL W/O DIE	448.00	0.00	3,248.00
07/03/2020	IN	494057	41435		HEMA N.DENTCARE NOVA FACING W / DIE	1,064.00	0.00	4,312.00
12/03/2020	IN	501337	38304		SEETHALAKSHMI N.DENTCARE NOVA W/DIE	1,288.00	0.00	5,600.00
18/03/2020	IN	508283	38305		ANITH KUMAR N.DENTCARE NOVA W/DIE	1,288.00	0.00	6,888.00
02/01/2023	JE		1312914			0.00	6,888.00	0.00
						6,888.00	6,888.00	
						*Period Closing Bal.:		0.00