



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
 CHN000709 - NITHYA EDEINTION

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/02/2023	IN	SA2200441708	1442117		SATHISH 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	10,752.00
21/02/2023	IN	SA2200450894	1451287		SATHISH J 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	21,504.00
25/02/2023	IN	SA2200456688	1457079		SATISH 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	32,256.00
25/02/2023	RT	1442117	11010107	Based On A/R Invoices 1442117.		0.00	10,752.00	21,504.00
03/03/2023	IN	SA2200464831	1465205		SATISH J 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	21,504.00	0.00	43,008.00
09/03/2023	RC		6146363	Bank Transfer		0.00	21,504.00	21,504.00
06/05/2023	RC		16015759	Cash Amount Received		0.00	20,480.00	1,024.00
27/05/2023	RC		16024869	Bank Transfer		0.00	1,024.00	0.00
30/04/2024	IN	TIKER/45044370	41044117		SATHISH J TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17	1,260.00	0.00	1,260.00
14/06/2024	RC		26035038	nithyaedeinton@okicici-453235482853 Bank Transfer		0.00	1,260.00	0.00
						<b>55,020.00</b>	<b>55,020.00</b>	
						*Period Closing Bal.:		0.00