



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000710 - SUGANTHI C D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/03/2022	IN	SA2100392719	34959		BAZRIA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
08/04/2022	RC		6000901	A Bank Transfer		0.00	148.00	1,235.00
08/04/2022	RC		6000902	A Bank Transfer		0.00	1,235.00	0.00
20/05/2022	IN	SA2200069184	1068991		MRS, BAZRIYA 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	2,766.00
07/06/2022	RC		6026554	Bank Transfer		0.00	2,766.00	0.00
05/12/2022	IN	SA2200343972	1344049		MERLIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	2,500.00
08/12/2022	IN	SA2200347920	1347995		MERLIN DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	29,400.00
09/12/2022	RC		6106601	Bank Transfer		0.00	2,500.00	26,900.00
04/01/2023	RC		6117086	Bank Transfer		0.00	26,900.00	0.00
09/10/2023	IN	TI/35149147	31274045		KARTHIKEYAN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00
01/11/2023	RC		16101735	Bank Transfer		0.00	2,957.00	0.00
						36,506.00	36,506.00	
						*Period Closing Bal.:		0.00