



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN000731 - 32 DENTAL CARE WEST MINISTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/02/2022	IN	SA2100339053	30007		SUGANTI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
23/02/2022	IN	SA2100361017	4185		SURYASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	7,840.00	0.00	9,402.00
08/04/2022	IN	SA2200010165	1009422		FOREST 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37,44,45,46,47	53,200.00	0.00	62,602.00
14/04/2022	JE		786253			0.00	9,402.00	53,200.00
20/04/2022	IN	SA2200024864	1023577		SATTANADHAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	55,888.00
12/05/2022	IN	SA2200056355	1056168		SATTANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-25,26	5,376.00	0.00	61,264.00
23/05/2022	IN	SA2200072811	1072627		SURENDRA PAI 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	62,608.00
02/06/2022	JE		835637			0.00	53,200.00	9,408.00
24/06/2022	JE		887818			0.00	2,688.00	6,720.00
15/07/2022	JE		954407			0.00	5,376.00	1,344.00
20/07/2022	JE		954437			0.00	1,344.00	0.00
						72,010.00	72,010.00	
						*Period Closing Bal.:		0.00