



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
 CHN000981 - SARANYA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2022	IN	SA2200106560	1106384		NITHYALAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	10,584.00
02/08/2022	RC		6049130	Bank Transfer		0.00	10,584.00	0.00
27/10/2022	RC	47873	6088070	Cash Amount Received		0.00	1,465.00	-1,465.00
27/10/2022	JE		1228841			1,465.00	0.00	0.00
						<b>12,049.00</b>	<b>12,049.00</b>	
						*Period Closing Bal.:		0.00