



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN001231 - TOOTH AND GUMS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/07/2022	IN	SA2200162650	1162373		SARANYA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	5,933.00
13/08/2022	IN	SA2200193288	1192989		JAYWANTH C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	14,832.00
14/08/2022	IN	SA2200195672	1195362		VINOT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	17,798.00
17/08/2022	RC		6060039	Bank Transfer		0.00	2,000.00	15,798.00
17/08/2022	RC		6060040	Bank Transfer		0.00	2,000.00	13,798.00
12/09/2022	IN	SA2200233860	1233483		A LAVANYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,192.00
22/09/2022	RC	162650	6072288	Cash Amount Received		0.00	1,933.00	16,259.00
01/10/2022	RC	47261	6076767	Cash Amount Received		0.00	8,899.00	7,360.00
07/10/2022	RT	1195362	11005648	Based On A/R Invoices 1195362.		0.00	2,966.00	4,394.00
11/11/2022	RC		6094355	Bank Transfer		0.00	2,000.00	2,394.00
11/11/2022	RC		6094359	Bank Transfer		0.00	2,000.00	394.00
11/11/2022	RC		6094362	Bank Transfer		0.00	394.00	0.00
06/12/2022	IN	SA2200344823	1345158		ANNU ESHWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	3,528.00
23/01/2023	RC		6125452	Bank Transfer		0.00	3,528.00	0.00
						25,720.00	25,720.00	
						*Period Closing Bal.:		0.00