



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN001369 - VISHWA BHARATHY S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2022	IN	SA2200272071	1271699		MRS ROSALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41	10,584.00	0.00	10,584.00
12/10/2022	RC		6081051	Bank Transfer		0.00	10,584.00	0.00
05/05/2023	IN	SA2300041633	31041603		RAMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	10,584.00
12/06/2023	RC		16032447	Cash Payment Cash Amount Received		0.00	10,584.00	0.00
02/08/2023	IN	TI/35051569	31175901		JEEVITHA ROGER DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,455.00	0.00	12,455.00
18/09/2023	RC		16078090	By Cash Cash Amount Received		0.00	12,455.00	0.00
						33,623.00	33,623.00	
						*Period Closing Bal.:		0.00