



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN001472 - 32 DENTAL CARE KEELKATALAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2022	IN	SA2200045027	1044890		RADHA R 02 DENTCARE ZIRCONIA BRUXCARE-44,45,46	8,064.00	0.00	8,064.00
11/05/2022	IN	SA2200055380	1055205		R RADHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	10,752.00
09/06/2022	IN	SA2200096083	1095922		SREENIDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	13,720.00
15/07/2022	JE		954407			0.00	10,752.00	2,968.00
13/08/2022	JE		1004006			0.00	2,968.00	0.00
20/08/2022	IN	SA2200203156	1202838		AISWARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
29/08/2022	RT	1202838	11004436	Based On A/R Invoices 1202838.		0.00	5,933.00	0.00
07/01/2023	IN	SA2200388560	1389026		DEVI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
17/01/2023	IN	SA2200400970	1401440		JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	6,605.00
24/01/2023	IN	SA2200411293	1411754		SHOWMIYA KILK DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26	5,933.00	0.00	12,538.00
12/04/2023	JE		1721934			0.00	2,688.00	9,850.00
09/08/2023	JE		2020760			0.00	9,850.00	0.00
						32,191.00	32,191.00	
						*Period Closing Bal.:		0.00