



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN001483 - NAVEEN RAJ NS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2022	IN	SA2200042770	1042651		SHANTHI 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	4,687.00
24/05/2022	IN	SA2200074115	1073906		SHIVA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	6,249.00
26/05/2022	IN	SA2200077711	1077465		GEETHA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	7,811.00
29/06/2022	RC	19693	6036224	Cash Amount Received		0.00	3,124.00	4,687.00
04/07/2022	IN	SA2200132649	1132429		VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	3,522.00	0.00	8,209.00
12/07/2022	IN	SA2200143340	1143108		LISSY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,771.00
14/07/2022	RC	31862	6042353	Cash Amount Received		0.00	1,500.00	8,271.00
28/07/2022	JE		958345			0.00	3,522.00	4,749.00
31/07/2022	321		55126			0.00	62.00	4,687.00
02/08/2022	RC		6050567	Bank Transfer		0.00	4,687.00	0.00
						12,895.00	12,895.00	
						*Period Closing Bal.:		0.00