



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN001840 - MOHANA SATHEESH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
30/08/2022	IN	SA2200216602	1216266		SIRISHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
06/09/2022	RC		6067051	Bank Transfer		0.00	1,465.00	0.00
14/09/2022	IN	SA2200236520	1236133		THIYAGARAGAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
15/09/2022	IN	SA2200237393	1237026		MANASA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,255.00
06/10/2022	RC		6078059	Bank Transfer		0.00	3,255.00	0.00
10/10/2022	IN	SA2200270747	1270377		SUBHARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
16/11/2022	RC		6096432	Bank Transfer		0.00	1,958.00	0.00
						<b>6,678.00</b>	<b>6,678.00</b>	
							*Period Closing Bal.:	0.00