



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
 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 |
| | | | | | | 6,678.00 | 6,678.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |