



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN002505 - ASOKAN G S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/05/2022	IN	SA2200058264	1058088		GEETHA 13 IPS EMAX PRESS CROWN STAINING-34 , 36a. DENTCARE MAGNA W/ODIE-36	3,853.00	0.00	3,853.00
20/05/2022	RC		6018964	Bank Transfer		0.00	3,853.00	0.00
27/05/2022	IN	SA2200078578	1078409		IRABAN CHAKRABORTY 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,568.00	0.00	1,568.00
06/06/2022	RC		6025966	Bank Transfer		0.00	1,568.00	0.00
10/06/2022	IN	SA2200098367	1098200		NIRAJANA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	2,688.00
09/07/2022	RC		6042177	Bank Transfer		0.00	2,688.00	0.00
10/11/2022	IN	SA2200309832	1309472		SHEFANA 21 M L S FULL METAL-36	924.00	0.00	924.00
03/12/2022	RC		6103490	Bank Transfer		0.00	924.00	0.00
09/08/2023	IN	TJ/35061727	31186344		SURESH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00
30/09/2023	RC		16084264	Bank Transfer		0.00	1,024.00	0.00
						10,057.00	10,057.00	
						*Period Closing Bal.:		0.00