



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/11/2024
 CHN002508 - SUJANA DHEVI C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/06/2023	IN	TI/35011465	31113571		3D EXPANSION (EXPANSION)-21 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21	2,704.00	0.00	2,704.00
07/07/2023	RC		16044578	Bank Transfer		0.00	2,704.00	0.00
16/09/2023	IN	TI/35118856	31243710		3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,759.00	0.00	2,759.00
20/10/2023	RC		16094007	Bank Transfer		0.00	2,759.00	0.00
19/10/2024	IN	TIKER/45316825	41324209		SABARISH 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	2,759.00
						8,222.00	5,463.00	
						*Period Closing Bal.:		2,759.00