



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN002735 - PRIYADHARSINI V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2022	IN	SA2200158761	1158489		BHOOPALAN 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	2,688.00
02/08/2022	IN	SA2200176144	1175859		GANESH R 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 ,47	8,064.00	0.00	10,752.00
03/08/2022	RC		6049736	Bank Transfer		0.00	2,688.00	8,064.00
05/09/2022	RC		6064631	Bank Transfer		0.00	8,064.00	0.00
17/09/2022	IN	SA2200240957	1240585		PRASHANTH SANTHANAM 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	5,376.00
08/10/2022	RC		6079128	Bank Transfer		0.00	2,000.00	3,376.00
08/10/2022	RC		6079132	Bank Transfer		0.00	2,000.00	1,376.00
08/10/2022	RC		6079135	Bank Transfer		0.00	1,376.00	0.00
						16,128.00	16,128.00	
						*Period Closing Bal.:		0.00