



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024  
 CHN002771 - BHARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2022	IN	SA2200016486	1015353		GOMATHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,026.00	0.00	4,026.00
16/05/2022	RC		6016953	Bank Transfer		0.00	4,026.00	0.00
24/12/2022	IN	SA2200369948	1370419		RAJASEKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP CASTABLE ABUTMENT-31 ,32 ,41 ,42 ,43	40,819.00	0.00	40,819.00
21/01/2023	RC		6124988	Bank Transfer		0.00	40,819.00	0.00
07/06/2023	IN	TI/35006208	31087581		THULASI RANI DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	4,720.00
28/07/2023	RC		16054527	Bank Transfer		0.00	4,720.00	0.00
04/06/2024	IN	TIKER/45099950	41101595		GIRIDHARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	5,025.00
						<b>54,590.00</b>	<b>49,565.00</b>	
						*Period Closing Bal.:		5,025.00