



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003107 - SRIDEVI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2021	IN	SA2100291912	34943		KOPAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
28/03/2022	IN	SA2100408519	22024		GLEMEE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	3,791.00
14/04/2022	RC		6003563	Bank Transfer		0.00	2,408.00	1,383.00
26/04/2022	IN	SA2200034329	1034220		MARIAPPAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	3,819.00
17/05/2022	IN	SA2200064513	1064346		PREM KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36	4,620.00	0.00	8,439.00
19/05/2022	RC		6018733	Bank Transfer		0.00	2,436.00	6,003.00
23/05/2022	IN	SA2200072667	1072486		PREM KUMAR 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-35,36	1,792.00	0.00	7,795.00
23/05/2022	IN	SA2200072683	1072502		PREM KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36	3,080.00	0.00	10,875.00
23/05/2022	RT	1064346	11001455	Based On A/R Invoices 1064346.		0.00	4,620.00	6,255.00
02/06/2022	RC		6024468	Bank Transfer		0.00	4,872.00	1,383.00
09/09/2022	RT		11004779			0.00	1,383.00	0.00
						15,719.00	15,719.00	
						*Period Closing Bal.:		0.00