



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003277 - SARADHA DEVI CHNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2022	IN	SA2200010906	1010104		MANZOOR SAYEED 19a.M L S CROWN/BRIDGE-11,17	3,125.00	0.00	3,125.00
25/04/2022	RC		6009655	Bank Transfer		0.00	3,125.00	0.00
19/05/2022	IN	SA2200067065	1066888		MAHESWARI THIRUPPATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	2,968.00
13/06/2022	RC		6029088	Bank Transfer		0.00	2,968.00	0.00
18/06/2022	IN	SA2200109234	1109047		SENTHILKUMAR PICHAIYAN 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	8,064.00
23/06/2022	IN	SA2200116998	1116782		MAHESWARI THIRUPPATHY 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	10,752.00
02/07/2022	IN	SA2200130402	1130190		N UMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,712.00
12/07/2022	RC		6041221	Bank Transfer		0.00	10,752.00	1,960.00
16/07/2022	IN	SA2200149913	1149669		N UMA 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	12,712.00
26/07/2022	IN	SA2200165389	1165113		R RAJESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	14,670.00
11/08/2022	RC		6052784	Bank Transfer		0.00	14,670.00	0.00
07/09/2022	IN	SA2200228146	1227791		SUNIL ALEX MATHEW 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
08/10/2022	RC		6078996	Bank Transfer		0.00	1,465.00	0.00
12/10/2022	IN	SA2200273190	1272821		KANCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
16/11/2022	RC		6096135	Bank Transfer		0.00	1,958.00	0.00
						34,938.00	34,938.00	
						*Period Closing Bal.:		0.00