



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003280 - PRAKASH V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2022	IN	SA2200184358	1184062		KAVITHA M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
08/08/2022	RC	32632	6052338	Cash Amount Received		0.00	1,300.00	-3.00
03/11/2022	IN	SA2200301653	1301278		GEETHA MANOHAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,294.00
10/11/2022	RC	60883	6094592	Cash Amount Received		0.00	1,297.00	-3.00
31/01/2024	IN	TI/35310206	31436302		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,773.00
03/02/2024	RC		16141009	Cash Amount Received		0.00	2,773.00	0.00
						5,370.00	5,370.00	
						*Period Closing Bal.:		0.00