



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN003461 - SANGAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2022	IN	SA2100405258	18089		BALAJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,839.00	0.00	2,839.00
18/04/2022	RC		6004336	Bank Transfer		0.00	2,000.00	839.00
18/04/2022	RC		6004337	Bank Transfer		0.00	839.00	0.00
09/05/2022	IN	SA2200052957	1052797		MAHALAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21	10,584.00	0.00	10,584.00
21/05/2022	RC		6020330	Bank Transfer		0.00	9,000.00	1,584.00
31/05/2022	IN	SA2200083667	1083529		BALAJI 19a.M L S CROWN/BRIDGE-11,12,13,14,21,22 ,23,31,32,33,41,42,43,44	21,874.00	0.00	23,458.00
09/06/2022	RC		6027672	Bank Transfer		0.00	1,134.00	22,324.00
10/06/2022	RC		6028166	Bank Transfer		0.00	450.00	21,874.00
10/06/2022	RC		6028168	Bank Transfer		0.00	12,000.00	9,874.00
14/06/2022	IN	SA2200103757	1103573		APARNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	27,682.00
24/06/2022	RC		6034165	Bank Transfer		0.00	13,000.00	14,682.00
12/07/2022	RC		6041499	Bank Transfer		0.00	3,000.00	11,682.00
12/07/2022	RC		6041500	Bank Transfer		0.00	682.00	11,000.00
21/08/2022	RC		6057262	Bank Transfer		0.00	10,000.00	1,000.00
21/08/2022	RC		6057261	Bank Transfer		0.00	1,000.00	0.00
						<b>53,105.00</b>	<b>53,105.00</b>	
						*Period Closing Bal.:		0.00