



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
**CHN003717 - THAMILS DENTAL CARE & FACIO MAXILLARY CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2023	IN	SA2300103284	31114836		GOPAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,048.00	0.00	2,048.00
28/06/2023	IN	SA2300107561	31120385		GOPAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36	1,843.00	0.00	3,891.00
11/07/2023	RC		16046318	Bank Transfer		0.00	3,891.00	0.00
29/07/2023	IN	TI/35045612	31169695		VASANTH RAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	1,565.00	0.00	1,565.00
04/08/2023	RC		16057789	Bank Transfer		0.00	1,565.00	0.00
						<b>5,456.00</b>	<b>5,456.00</b>	
						*Period Closing Bal.:		0.00