



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN003732 - MANIVANNAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2022	IN	SA2200110613	1110421		MATHIALAGAN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	11,872.00
09/07/2022	RC		6042176	Bank Transfer		0.00	11,872.00	0.00
24/08/2022	IN	SA2200208487	1208150		ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	11,865.00
16/09/2022	RC		6069943	Bank Transfer		0.00	11,865.00	0.00
						<b>23,737.00</b>	<b>23,737.00</b>	
						*Period Closing Bal.:		0.00