



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN003861 - GANAPATHY J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/06/2022	IN	SA2200112985	1112794		RISHUB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	20,776.00	0.00	20,776.00
28/07/2022	RC		6048107	Bank Transfer		0.00	20,776.00	0.00
20/06/2023	IN	SA2300096957	31107094		ALAGAPPAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 ,26 ,45	14,831.00	0.00	14,831.00
08/08/2023	RC		16059617	fifo Cash Amount Received		0.00	14,831.00	0.00
						35,607.00	35,607.00	
						*Period Closing Bal.:		0.00