



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003867 - ALLIANCE DENTAL CARE LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/11/2022	IN	SA2200312002	1311639		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,26 ,36	6,484.00	0.00	6,484.00
17/11/2022	IN	SA2200320024	1319655		SUMALATHA R DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25 ,26	7,056.00	0.00	13,540.00
21/11/2022	IN	SA2200324323	1323959		SIVARANJANI 21 M L S FULL METAL-17	924.00	0.00	14,464.00
26/12/2022	JE		1298211			0.00	14,464.00	0.00
13/03/2023	IN	SA2200478573	1478942		DHANRANEE WOODUN HEAT CURE ACRYLIC PLATE ONLY-11	1,255.00	0.00	1,255.00
21/06/2023	JE		1894361			0.00	1,255.00	0.00
						15,719.00	15,719.00	
						*Period Closing Bal.:		0.00