



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003904 - DHEEPSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2022	IN	SA2100332688	24998		HARI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	1,960.00
07/02/2022	IN	SA2100339457	42813		SOUMYA 31 DENTCARE NOVA METAL INLAY	784.00	0.00	2,744.00
04/03/2022	IN	SA2100374069	18952		KANNADHASAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	5,510.00
19/03/2022	IN	SA2100396367	24999		JEYAHARAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	7,470.00
04/04/2022	RC		6000277	V Bank Transfer		0.00	1,960.00	5,510.00
08/04/2022	IN	SA2200010571	1026803		SENTHIL 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	784.00	0.00	6,294.00
25/04/2022	JE		743425			0.00	1,960.00	4,334.00
29/04/2022	RC		6010443	Bank Transfer		0.00	4,334.00	0.00
						8,254.00	8,254.00	
						*Period Closing Bal.:		0.00