



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN003921 - SAATWIKKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/02/2022	IN	SA2100357148	16374		DINESH 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	3,080.00
16/04/2022	RC		6003851	Bank Transfer		0.00	3,080.00	0.00
05/05/2022	IN	SA2200047485	1047326		PRAKASH 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	784.00	0.00	784.00
20/05/2022	IN	SA2200069630	1069432		LOGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	2,744.00
21/05/2022	IN	SA2200070467	1070262		LOGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	4,704.00
07/06/2022	RC		6026605	Bank Transfer		0.00	4,704.00	0.00
						<b>7,784.00</b>	<b>7,784.00</b>	
						*Period Closing Bal.:		0.00