



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003959 - BHARATH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2022	IN	SA2100408077	42812		SYED ISMAIL 31 DENTCARE NOVA METAL ONLAY	784.00	0.00	784.00
02/04/2022	IN	SA2200001746	1001638		MALLIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	2,744.00
23/05/2022	RC		6020127	Bank Transfer		0.00	2,000.00	744.00
27/07/2022	RC	21530	6047293	Cash Amount Received		0.00	744.00	0.00
21/01/2023	IN	SA2200407885	1408353		KUMUDHA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-26	1,958.00	0.00	1,958.00
24/01/2023	RC		6125834	Bank Transfer		0.00	1,938.00	20.00
24/01/2023	RC		6125835	Bank Transfer		0.00	20.00	0.00
03/02/2023	IN	SA2200425685	1426120		PECHIAMMA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	2,888.00
01/04/2023	JE		1986015			0.00	4,424.00	-1,536.00
23/04/2024	JE		2795552			1,536.00	0.00	0.00
						9,126.00	9,126.00	
						*Period Closing Bal.:		0.00