



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003965 - RAMYA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2022	IN	SA2200064723	1064555		VIGNESH 14 IPS EMAX PRESS CROWN LAYERING-11,21	6,160.00	0.00	6,160.00
19/05/2022	IN	SA2200067113	1066935		KARTHICK 13 IPS EMAX PRESS CROWN STAINING-11,21	5,242.00	0.00	11,402.00
19/05/2022	RC	16157	6018823	Cash Amount Received		0.00	6,160.00	5,242.00
21/05/2022	RC		6019532	Bank Transfer		0.00	1,242.00	4,000.00
23/05/2022	RC	16159	6020281	Cash Amount Received		0.00	4,000.00	0.00
17/06/2022	IN	SA2200107761	1107580		SELVA 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	2,621.00
14/07/2022	RC	19577	6042374	Cash Amount Received		0.00	2,621.00	0.00
31/01/2023	IN	SA2200421123	1421564		MAGESWARAN 13 IPS EMAX PRESS CROWN STAINING-11	2,457.00	0.00	2,457.00
02/02/2023	RC		6130729	Bank Transfer		0.00	457.00	2,000.00
03/02/2023	RC	64148	6130461	Cash Amount Received		0.00	2,000.00	0.00
						16,480.00	16,480.00	
						*Period Closing Bal.:		0.00