



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003972 - SADHANA K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/05/2022	IN	SA2200078792	1078623		KAMALANABHAN 27a. DENTCARE NOVA W/DIE-44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45	9,750.00	0.00	9,750.00
01/06/2022	RC	78792	6023973	Cash Amount Received		0.00	9,900.00	-150.00
						9,750.00	9,900.00	
						*Period Closing Bal.:		-150.00