



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004035 - PRAKRITI BOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/02/2022	IN	SA2100368480	27501		VENILLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	1,908.00	0.00	1,908.00
26/03/2022	IN	SA2100405488	13672		KARTHICK S 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING	3,584.00	0.00	5,492.00
20/04/2022	RC		6005314	Bank Transfer		0.00	5,492.00	0.00
22/07/2022	IN	SA2200158824	1158552		SHRAVANI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
13/08/2022	RC		6054404	Bank Transfer		0.00	2,688.00	0.00
						8,180.00	8,180.00	
						*Period Closing Bal.:		0.00