



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004053 - ANITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/03/2022	IN	SA2100380920	10981		GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
14/04/2022	IN	SA2200019641	1018433		SURESH RAMASWAMI 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	9,526.00
21/04/2022	IN	SA2200026887	1025575		KISHAN 27a. DENTCARE NOVA W/DIE-36,37,38	4,150.00	0.00	13,676.00
21/04/2022	RT		11001004			0.00	4,150.00	9,526.00
21/04/2022	RT	10981	11000332	Based On A/R Invoices 10981.		0.00	4,150.00	5,376.00
21/04/2022	RT	11000332	11000691	Based On A/R Invoices 10981. Based On A/R Credit Memos 11000332.		4,150.00	0.00	9,526.00
05/05/2022	RC		6012389	Bank Transfer		0.00	9,526.00	0.00
						17,826.00	17,826.00	
						*Period Closing Bal.:		0.00