



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004067 - DAVIDS DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/04/2022	IN	SA2200002399	1002260		KANNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24	5,824.00	0.00	5,824.00
09/04/2022	IN	SA2200011506	1010653		KANNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,21,22,23,24	5,242.00	0.00	11,066.00
05/05/2022	RC		6012382	Bank Transfer		0.00	11,066.00	0.00
						<b>11,066.00</b>	<b>11,066.00</b>	
						*Period Closing Bal.:		0.00