



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/08/2024**  
**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<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR<br>LAYERING-11,12,13,14,21,22,23,24 | 5,824.00              | 0.00             | 5,824.00  |
| 09/04/2022  | IN      | SA2200011506 | 1010653 |               | KANNAN<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC<br>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      |