



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004071 - SANGEETHA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2022	IN	SA2200012208	1032230		SAKUNTHALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,36,37,41,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13,14,17	448.03	0.00	448.03
16/04/2022	IN	SA2200021161	1032301		SAKUNTHALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,31,32,33,34,35,36,41,42,43,44, 45,46	15,288.00	0.00	15,736.03
21/04/2022	IN	SA2200028018	1032351		SAKUNTHALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,31,32,33,34,35,36,41,42,43,44, 45,46	13,759.00	0.00	29,495.03
27/04/2022	RC		6008889	Bank Transfer		0.00	29,495.00	0.03
01/05/2022	321		6935			0.00	0.03	0.00
						29,495.03	29,495.03	
						*Period Closing Bal.:		0.00