



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004100 - RAKESH DORAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2022	IN	SA2200071473	1071256		MOHAN CAVLE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,16,17,25,26,27	17,024.00	0.00	17,024.00
07/07/2022	JE		940672			0.00	17,024.05	-0.05
31/10/2022	IN	SA2200297133	1296762		GAYATHRI DEVI K 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	6,483.95
04/11/2022	RC		6090846	Bank Transfer		0.00	6,484.00	-0.05
16/12/2022	JE		1275532			0.05	0.00	0.00
						23,508.05	23,508.05	
						*Period Closing Bal.:		0.00