



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004120 - NIVASHINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/06/2022	IN	SA2200086545	1086392		THIBA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	1,310.00
09/06/2022	JE		886306			0.00	1,310.00	0.00
15/06/2022	IN	SA2200104519	1104333		THIBA 14 IPS E.MAX PRESS VENEER LAYERING-	18,480.00	0.00	18,480.00
22/06/2022	RC	19688	6033521	Cash Amount Received		0.00	18,480.00	0.00
19/08/2022	IN	SA2200201453	1201137		VIGNESH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	11,550.00
23/08/2022	IN	SA2200206198	1205869		LAKSHMI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	28,875.00
20/10/2022	JE		1201993			0.00	28,875.00	0.00
20/10/2022	JE		1202010			0.00	28,875.00	-28,875.00
20/10/2022	JE		1201996			28,875.00	0.00	0.00
						77,540.00	77,540.00	
						*Period Closing Bal.:		0.00