



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004124 - GAYATHRI M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2022	IN	SA2200105355	1105178		SUGEETHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	2,436.00
02/07/2022	RC		6037959	Bank Transfer		0.00	2,436.00	0.00
23/01/2023	IN	SA2200409907	1410369		NAGAPANDI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42	2,615.00	0.00	2,615.00
28/01/2023	IN	SA2200415959	1416417		NAGAPANDI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42	2,615.00	0.00	5,230.00
04/02/2023	RC		6131023	Bank Transfer		0.00	5,230.00	0.00
13/08/2023	IN	TI/35068113	31192811		KANISHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
01/09/2023	RC		16069754	Bank Transfer		0.00	1,388.00	0.00
						<b>9,054.00</b>	<b>9,054.00</b>	
						*Period Closing Bal.:		0.00