



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004136 - KEERTHI PADMANABHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2022	IN	SA2200117930	1117738		PONNI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
24/06/2022	IN	SA2200118590	1118390		SATHEESH 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	2,766.00
08/07/2022	RC		6040178	Bank Transfer		0.00	2,766.00	0.00
04/01/2023	IN	SA2200384048	1384518		MEENAKSHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	17,325.00
13/02/2023	RC		6135017	Bank Transfer		0.00	17,325.00	0.00
						20,091.00	20,091.00	
						*Period Closing Bal.:		0.00