



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004137 - ABHINAV J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/06/2022	IN	SA2200113224	1113031		JACKULINE JEYAMANUVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	5,880.00
19/07/2022	IN	SA2200154789	1154533		CHITRAKALA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,520.00	0.00	8,400.00
20/07/2022	RC		6044567	Bank Transfer		0.00	5,880.00	2,520.00
23/07/2022	IN	SA2200161128	1160852		CHITRAKALA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47 ,48	1,874.00	0.00	4,394.00
04/08/2022	IN	SA2200178842	1178555		DIMPLE AGRAWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,859.00
11/08/2022	RC		6052958	Bank Transfer		0.00	4,394.00	1,465.00
17/09/2022	RC		6070294	Bank Transfer		0.00	1,465.00	0.00
						11,739.00	11,739.00	
						*Period Closing Bal.:		0.00