



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 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 |