



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004140 - GUHAAN DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/06/2022	IN	SA2200120927	1120721		RAJENDRAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
07/07/2022	RC	23045	6039523	Cash Amount Received		0.00	3,100.00	25.00
22/07/2022	321		50002			0.00	25.00	0.00
31/01/2023	IN	SA2200421436	1421876		SARAVANAN M 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	4,982.00
25/02/2023	RC		6140358	Bank Transfer		0.00	4,982.00	0.00
						8,107.00	8,107.00	
						*Period Closing Bal.:		0.00