



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004153 - KAVIMANI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/07/2022	IN	SA2200136969	1136750		SRIDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
16/07/2022	IN	SA2200151136	1150886		SARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	7,896.00
27/07/2022	IN	SA2200165929	1165662		GERTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	9,854.00
03/08/2022	RC		6050598	Bank Transfer		0.00	1,960.00	7,894.00
03/08/2022	RC		6050599	Bank Transfer		0.00	5,936.00	1,958.00
19/08/2022	RC		6056771	Bank Transfer		0.00	1,958.00	0.00
						9,854.00	9,854.00	
						*Period Closing Bal.:		0.00