



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004158 - KAMALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/07/2022	IN	SA2200143233	1143002		JOTHILAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	1,960.00
12/10/2022	RC	47869	6082068	Cash Amount Received		0.00	1,960.00	0.00
13/01/2023	IN	SA2200397427	1397894		VARSHITA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	17,325.00
10/02/2023	RC		6135531	Bank Transfer		0.00	17,325.00	0.00
18/04/2023	IN	SA2300022062	31022039		PUGAZHENDHI 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	2,888.00
22/04/2023	RC		16008883	Dr. Kamali Cash Amount Received		0.00	2,888.00	0.00
						<b>22,173.00</b>	<b>22,173.00</b>	
						*Period Closing Bal.:		0.00