



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN004176 - CLEAR ALIGN DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2022	IN	SA2200164738	1164462		SOUNDARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	2,966.00
06/08/2022	RC		6050720	Bank Transfer		0.00	2,966.00	0.00
14/08/2022	IN	SA2200194437	1194134		NIKITA VIJAY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	2,966.00
30/08/2022	RC		6061835	Bank Transfer		0.00	2,966.00	0.00
09/11/2022	IN	SA2200308478	1308111		SOUNDAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	2,688.00
02/12/2022	RC		6102688	Bank Transfer		0.00	2,688.00	0.00
22/02/2023	IN	SA2200452066	1452460		PRATHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,865.00
27/03/2023	RC		6154444	Fifo Bank Transfer		0.00	11,865.00	0.00
						20,485.00	20,485.00	
						*Period Closing Bal.:		0.00