



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004185 - HARITHA PRAKRITI BOSE.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2022	IN	SA2200180977	1180683		B KALAI SELVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	5,933.00
31/08/2022	IN	SA2200219718	1219370		PRIYANGA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	8,899.00
10/09/2022	RC		6066907	Cash Amount Received		0.00	6,000.00	2,899.00
26/09/2022	RC		6073388	Bank Transfer		0.00	2,899.00	0.00
						8,899.00	8,899.00	
						*Period Closing Bal.:		0.00