



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN004191 - VELMURUGAN N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2022	IN	SA2200196699	1196389		THILAGAVATHY 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,41 ,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	11,340.00	0.00	11,340.00
30/09/2022	RC		6075917	Bank Transfer		0.00	11,340.00	0.00
20/03/2024	IN	TJ/35385270	31511372		GEETHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00
22/04/2024	RC		26011672	Bank Transfer		0.00	693.00	0.00
						12,033.00	12,033.00	
						*Period Closing Bal.:		0.00