



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004199 - NAVEEN BHARATAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2022	IN	SA2200196982	1196671		SHANTI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	21,945.00	0.00	21,945.00
27/08/2022	IN	SA2200212932	1212588		SHANTI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,143.00	0.00	28,088.00
07/01/2023	JE		1356433			0.00	28,088.00	0.00
						<b>28,088.00</b>	<b>28,088.00</b>	
						*Period Closing Bal.:		0.00