



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004215 - SUBHA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2022	IN	SA2200228131	1227776		MANIMARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,38	7,560.00	0.00	7,560.00
12/09/2022	IN	SA2200232833	1232462		MANIMARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,38	5,623.00	0.00	13,183.00
04/10/2022	RC		6076558	Bank Transfer		0.00	13,183.00	0.00
						<b>13,183.00</b>	<b>13,183.00</b>	
						*Period Closing Bal.:		0.00