



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004225 - ACCESS DENTAL& AESTHETIC STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2022	IN	SA2200242575	1242198		RAJU 02 DENTCARE ZIRCONIA BRUXCARE-27 ,37	5,376.00	0.00	5,376.00
07/10/2022	RC		6078630	Bank Transfer		0.00	5,376.00	0.00
31/10/2022	IN	SA2200296758	1296388		SIVA MURUGAN LAVA TRANSLUCENT FULL CONTOUR-45 ,46 ,47	11,639.00	0.00	11,639.00
05/11/2022	RC		6091596	Bank Transfer		0.00	11,639.00	0.00
21/11/2022	IN	SA2200324087	1323723		KARTHICK LAVA ESSENTIAL FULL CONTOUR-24 ,25 ,26 ,27 ,37	13,913.00	0.00	13,913.00
03/12/2022	RC		6103643	Bank Transfer		0.00	13,913.00	0.00
						<b>30,928.00</b>	<b>30,928.00</b>	
						*Period Closing Bal.:		0.00