



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004272 - MAHALAKSHMI D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2022	IN	SA2200313188	1312824		DAVID RAJ 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	2,594.00
06/12/2022	RC		6104945	Bank Transfer		0.00	2,000.00	594.00
06/12/2022	RC		6104946	Bank Transfer		0.00	594.00	0.00
13/01/2023	IN	SA2200397084	1397553		BALA SUBRAMANIYAM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
09/02/2023	JE		1425172			0.00	2,688.00	0.00
25/03/2023	IN	SA2200496029	1496367		BATHRAKALLI 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	5,376.00
22/04/2023	RC		16009772	Bank Transfer		0.00	5,376.00	0.00
27/04/2023	IN	SA2300032310	31032286		KASISELVARANI 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	2,688.00
31/05/2023	RC		16026625	Bank Transfer		0.00	2,688.00	0.00
						<b>13,346.00</b>	<b>13,346.00</b>	
						*Period Closing Bal.:		0.00