



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004277 - 32 DENTAL CARE PALLAVARAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/11/2022	IN	SA2200329238	1329097		SANKAR GANESH LAVA ESSENTIAL FULL CONTOUR-47	2,783.00	0.00	2,783.00
16/12/2022	IN	SA2200358617	1359090		SIVACHIDAMBALAM 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	10,637.00	0.00	13,420.00
04/01/2023	JE		1322830			0.00	2,783.00	10,637.00
17/01/2023	IN	SA2200402171	1402637		BHUVANESHWARI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,23 , DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-14 ,17 ,27 ,35 ,36 ,37 ,38 ,46 ,47 ,48	59,787.00	0.00	70,424.00
03/02/2023	JE		1394389			0.00	10,637.00	59,787.00
09/08/2023	JE		2020760			0.00	59,787.00	0.00
						73,207.00	73,207.00	
						*Period Closing Bal.:		0.00