



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004287 - LAVANYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/12/2022	IN	SA2200342626	1342706		SACHIN 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	131.00
17/12/2022	IN	SA2200359801	1360273		SACHIN 09 LAVA ESSENTIAL-11	2,783.00	0.00	2,914.00
02/01/2023	RC		6116016	Bank Transfer		0.00	2,914.00	0.00
06/05/2023	IN	SA2300043850	31043814		SHIBANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	5,933.00
09/06/2023	RC		16031848	Bank Transfer		0.00	5,933.00	0.00
						<b>8,847.00</b>	<b>8,847.00</b>	
						*Period Closing Bal.:		0.00