



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004292 - DIVYA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/12/2022	IN	SA2200349772	1349852		PADMA 27a. DENTCARE NOVA W/DIE-36 ,45	2,594.00	0.00	2,594.00
15/12/2022	IN	SA2200357113	1357580		VENKATESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,891.00
03/01/2023	IN	SA2200382533	1383004		SATHYA NARAYANAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,188.00
03/01/2023	RC		6116609	Bank Transfer		0.00	3,891.00	1,297.00
05/02/2023	RC		6131459	Cash Amount Received		0.00	1,297.00	0.00
19/07/2023	IN	TI/35030947	31153658		ANISTA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00
07/08/2023	RC		16058956	Bank Transfer		0.00	687.00	0.00
						5,875.00	5,875.00	
						*Period Closing Bal.:		0.00