



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004303 - SRINIVAS E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/12/2022	IN	SA2200370278	1370747		BHARGAVA SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	10,752.00
16/01/2023	RC		6122737	Bank Transfer		0.00	10,752.00	0.00
13/02/2023	IN	SA2200439061	1439473		BHARGAVA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35 ,36 ,37	16,406.00	0.00	16,406.00
14/03/2023	RC		6149064	Bank Transfer		0.00	16,406.00	0.00
21/03/2024	IN	TI/35386215	31512320		M R REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
10/04/2024	RC		26006820	Bank Transfer		0.00	2,957.00	0.00
						<b>30,115.00</b>	<b>30,115.00</b>	
						*Period Closing Bal.:		0.00