



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
 CHN004313 - GEETHA PRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2023	IN	SA2200381575	1382046		MUTHUKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
10/01/2023	IN	SA2200391060	1391525		AMAL ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,36	3,917.00	0.00	5,875.00
17/01/2023	IN	SA2200401299	1401769		ANIRUTH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	6,505.00
06/02/2023	RC		6131593	Bank Transfer		0.00	6,505.00	0.00
09/05/2023	IN	SA2300046055	31046022		LEO PREM KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	2,688.00
21/05/2023	IN	SA2300061546	31061518		LEO PREM KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	5,376.00
08/06/2023	RC		16031023	Bank Transfer		0.00	2,688.00	2,688.00
08/06/2023	RC		16031027	Bank Transfer		0.00	2,688.00	0.00
						<b>11,881.00</b>	<b>11,881.00</b>	
						*Period Closing Bal.:		0.00