



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004330 - DURGHALAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/02/2023	IN	SA2200426973	1427404		MUBEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
14/02/2023	RC		6135537	Bank Transfer		0.00	5,933.00	0.00
22/02/2023	IN	SA2200451113	1451511		SANTHOSH 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	2,310.00
22/02/2023	IN	SA2200451383	1451780		JAYANTHI 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 ,28	5,775.00	0.00	8,085.00
02/03/2023	RC		6142945	Bank Transfer		0.00	8,085.00	0.00
						<b>14,018.00</b>	<b>14,018.00</b>	
						*Period Closing Bal.:		0.00