



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN004336 - REKHA SANJAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/01/2023	IN	SA2200414859	1415316		MOORTHY 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	10,752.00
03/02/2023	IN	SA2200425391	1425827		MOORTHY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	13,440.00
28/02/2023	RC		6141546	Bank Transfer		0.00	10,752.00	2,688.00
28/02/2023	RC		6141547	Bank Transfer		0.00	2,688.00	0.00
03/05/2023	IN	SA2300038939	31038908		PRASANNA N P 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	10,637.00	0.00	10,637.00
13/05/2023	IN	SA2300052226	31052205		PRASANNA N 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	10,637.00	0.00	21,274.00
13/05/2023	RT	31038908	131001216	Based On A/R Invoices 31038908.		0.00	10,637.00	10,637.00
27/06/2023	RC		16039302	Bank Transfer		0.00	10,637.00	0.00
05/09/2023	IN	TI/35100442	31225279		KALYANASUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00
19/09/2023	RC		16079059	Bank Transfer		0.00	2,957.00	0.00
						37,671.00	37,671.00	
						*Period Closing Bal.:		0.00