



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004384 - SARANYA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2023	IN	SA2200488027	1488385		RUBY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	368.00
22/03/2023	IN	SA2200491883	1492232		RUBY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,13 ,14 ,16 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	1,838.00
30/03/2023	IN	SA2200502157	1502494		RUBY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,16 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	3,308.00
11/04/2023	RC		16003921	Cash Amount Received		0.00	3,308.00	0.00
						3,308.00	3,308.00	
						*Period Closing Bal.:		0.00