



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004395 - I TOUCH DENTAL LABS PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2023	IN	SA2200503874	1504206		JOHN HOLLY 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	5,859.00
31/03/2023	IN	SA2200503966	1504298		JOHN HOLLY 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	11,718.00
31/03/2023	RT	1504206	11011361	Based On A/R Invoices 1504206.		0.00	5,859.00	5,859.00
03/04/2023	IN	SA2300002790	31002782		BHAVANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,324.00
03/04/2023	IN	SA2300002857	31002849		GOPI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,789.00
04/04/2023	IN	SA2300004197	31004188		BALA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	20,507.00
24/04/2023	RC		16009302	Bank Transfer		0.00	20,507.00	0.00
						26,366.00	26,366.00	
						*Period Closing Bal.:		0.00