



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
 CHN004436 - PREETHI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2023	IN	SA2300044759	31044722		CHITRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	1,297.00
31/05/2023	RC		16026609	Bank Transfer		0.00	1,297.00	0.00
06/09/2023	IN	TI/35103000	31227831		LOGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
26/09/2023	RC		16082530	Bank Transfer		0.00	2,096.00	0.00
21/10/2023	IN	TI/35168942	31293840		PREETHI SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	1,080.00
02/11/2023	RC		16099878	Bank Transfer		0.00	1,080.00	0.00
29/06/2024	IN	TIKER/45139179	41140860		MANIMALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
17/07/2024	RC		26051917	Bank Transfer		0.00	2,096.00	0.00
						<b>6,569.00</b>	<b>6,569.00</b>	
						*Period Closing Bal.:		0.00