



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004477 - SHURUTHI JAGADEESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2023	IN	SA2300086968	31094931		ABINESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,457.00	0.00	2,457.00
28/06/2023	IN	SA2300106697	31119522		ABINESH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	19,782.00
29/06/2023	RC		16040046	Bank Transfer		0.00	17,325.00	2,457.00
31/07/2023	RC		16055647	Bank Transfer		0.00	2,457.00	0.00
						19,782.00	19,782.00	
						*Period Closing Bal.:		0.00