



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004486 - THILOTHAMMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2023	IN	SA2300102809	31114362		ARULMOZHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	410.00
04/07/2023	IN	SA2300113063	31128667		ARULMOZHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	6,185.00
05/07/2023	RC		16043236	Bank Transfer		0.00	5,775.00	410.00
05/07/2023	RC		16043237	Bank Transfer		0.00	410.00	0.00
						<b>6,185.00</b>	<b>6,185.00</b>	
						*Period Closing Bal.:		0.00