



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024  
 KNR000389 - MIDHUN CHANDRAN DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/10/2022	IN	SA2200292746	1292371		PREETHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13 ,14 ,23	1,570.00	0.00	1,570.00
01/11/2022	IN	SA2200298676	1298303		PREETHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,14 ,23	1,570.00	0.00	3,140.00
10/11/2022	RC	51066	6093915	Cash Amount Received		0.00	1,000.00	2,140.00
25/11/2022	RC	51095	6099931	Cash Amount Received		0.00	1,200.00	940.00
05/01/2023	RC		6116945	Cash Amount Received		0.00	940.00	0.00
28/02/2024	IN	TI/35353639	31479699		SIBI WILSON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						<b>9,430.00</b>	<b>3,140.00</b>	
						*Period Closing Bal.:		6,290.00