



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000413 - ANANDHU S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/07/2022	IN	SA2200132161	1131946		RASEENA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	1,960.00	
07/07/2022	RC		6041041	Bank Transfer		0.00	1,960.00	0.00	
20/07/2022	IN	SA2200155249	1154990		THASNI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,958.00	0.00	1,958.00	
02/08/2022	RC		6049191	Bank Transfer		0.00	1,958.00	0.00	
17/09/2022	IN	SA2200240686	1240314		RAGLA 51 LIGHT CURE COMPOSITE METAL FREE INLAY-26	1,890.00	0.00	1,890.00	
12/10/2022	IN	SA2200273281	1272912		ANU S 14 IPS E.MAX PRESS VENEER LAYERING-21 ,22	5,775.00	0.00	7,665.00	
14/10/2022	RC		6082472	Bank Transfer		0.00	1,800.00	5,865.00	
17/10/2022	321		97115			0.00	90.00	5,775.00	
26/10/2022	RC		6086839	Bank Transfer		0.00	5,000.00	775.00	
31/10/2022	IN	SA2200297044	1296674		NITHIN 14 IPS EMAX PRESS CROWN LAYERING-21 , 14 IPS E.MAX PRESS VENEER LAYERING-21	11,550.00	0.00	12,325.00	
13/11/2022	RC		6094984	Bank Transfer		0.00	8,000.00	4,325.00	
05/12/2022	RC		6104355	Bank Transfer		0.00	4,325.00	0.00	
							23,133.00	23,133.00	
							*Period Closing Bal.:		0.00