



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000353 - ABY ABRAHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/02/2023	IN	SA2200444426	1444826		CHINCY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
22/02/2023	IN	SA2200451205	1451603		CHINCY DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	37,905.00
27/02/2023	IN	SA2200458091	1458483		CHINCY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	39,060.00
03/03/2023	RC		6143423	Bank Transfer		0.00	35,405.00	3,655.00
03/03/2023	RC		6143430	Bank Transfer		0.00	3,655.00	0.00
						39,060.00	39,060.00	
						*Period Closing Bal.:		0.00