



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000617 - BRINDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/03/2022	IN	SA2100399149	42968		PUNEETHA 31 DENTCARE NOVA METAL ONLAY	784.00	0.00	784.00
31/03/2022	IN	SA2100412752	42969		SAJEED ANJUM 31 DENTCARE NOVA METAL INLAY	784.00	0.00	1,568.00
22/04/2022	IN	SA2200029363	1029010		ANAND KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	2,128.00
02/05/2022	RC		6010869	Bank Transfer		0.00	2,128.00	0.00
09/05/2022	IN	SA2200052175	1052022		MANJULA 29 DENTCARE NOVA FULL METAL W/DIE-27	560.00	0.00	560.00
09/05/2022	IN	SA2200052737	1052580		PUSHPA 19a.M L S CROWN/BRIDGE-12	1,562.00	0.00	2,122.00
08/06/2022	RC		6027909	Bank Transfer		0.00	2,122.00	0.00
25/07/2022	IN	SA2200162904	1162637		RAM 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	1,297.00
28/07/2022	RC		6047327	Bank Transfer		0.00	1,297.00	0.00
						<b>5,547.00</b>	<b>5,547.00</b>	
						*Period Closing Bal.:		0.00