



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN000132 - KANNAN K

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200057455	1057254		GAURAV SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	1,960.00
28/10/2022	RC		6087987	Bank Transfer		0.00	1,960.00	0.00
20/12/2022	IN	SA2200363209	1363683		AROKIYA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	1,958.00
26/01/2023	RC		6130344	Bank Transfer		0.00	1.00	1,957.00
26/01/2023	RC		6130339	Bank Transfer		0.00	1,957.00	0.00
						<b>3,918.00</b>	<b>3,918.00</b>	
						*Period Closing Bal.:		0.00