



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN000205 - CHOCKALINGAM P R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/03/2023	IN	SA2200470234	1470610		USHA KANTHEESWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,34 ,37	9,791.00	0.00	9,791.00
19/05/2023	RC		16021693	Bank Transfer		0.00	9,600.00	191.00
25/03/2024	JE		2569231			0.00	308.00	-117.00
						<b>9,791.00</b>	<b>9,908.00</b>	
						*Period Closing Bal.:		-117.00