



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
 CHN000347 - SENTHIL KUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2024	IN	TIKER/45244660	41249420		MANIMEGALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
07/10/2024	RC		26092827	9840224688.wa.l0z@wahdfcbank-4281171 14576		0.00	2,096.00	0.00
07/10/2024	IN	TIKER/45297578	41304406		RAJINIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00
						<b>4,192.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		2,096.00