



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN000392 - CHINNADURAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/09/2022	IN	SA2200254908	1254497		ABHIDI AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
12/10/2022	RC		6082477	Bank Transfer		0.00	2,966.00	0.00
05/08/2023	IN	TI/35055581	31180081		KARTHICK IPS EMAX PRESS LAYERING VENEER-23	3,321.00	0.00	3,321.00
15/09/2023	RC		16077245	Bank Transfer		0.00	3,321.00	0.00
						<b>6,287.00</b>	<b>6,287.00</b>	
						*Period Closing Bal.:		0.00