



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN000522 - CHENNAI DENTAL CENTRE (O M R)

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/03/2020	IN	494059	2587		VIPIN N.DENTCARE ZIRCONIA CLASSIC FULL CONTOUR (UP TO 5U	10,584.00	0.00	10,584.00
12/03/2020	IN	500500	1359		DHANASEKARAN N.DENTCARE ZIRCONIA EXCEL PLUS (UP TO 5 UNIT).	14,840.00	0.00	25,424.00
02/01/2023	JE		1312933			0.00	4,648.00	20,776.00
02/01/2023	JE		1312940			0.00	20,776.00	0.00
						<b>25,424.00</b>	<b>25,424.00</b>	
						*Period Closing Bal.:		0.00