



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN000799 - PRASANNA KARTHIK S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2023	IN	SA2200381407	1381878		MR.VASANTHAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17 ,37	10,584.00	0.00	10,584.00
05/02/2023	JE		1470733			0.00	10,584.00	0.00
20/02/2023	IN	SA2200448466	1448868		R PUSHPA 27a. DENTCARE NOVA W/DIE-22 ,33 ,34	3,890.00	0.00	3,890.00
10/03/2023	JE		1500154			0.00	3,890.00	0.00
						<b>14,474.00</b>	<b>14,474.00</b>	
						*Period Closing Bal.:		0.00