



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
CHN004112 - KAMALA KANNADASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/05/2022	IN	SA2200070287	1070084		PREETHIKA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-47	896.00	0.00	896.00
27/05/2022	IN	SA2200077931	1077683		PREETHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	2,856.00
07/06/2022	RC		6026774	Bank Transfer		0.00	1,562.00	1,294.00
07/06/2022	JE		874997			1,562.00	0.00	2,856.00
12/07/2022	RC		6041237	Bank Transfer		0.00	2,856.00	0.00
						<b>4,418.00</b>	<b>4,418.00</b>	
								*Period Closing Bal.: 0.00