



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004628 - KRISHAV DENTAL CARE

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2023	IN	TI/35260995	31386023		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
29/12/2023	RC		16124549	nithiyarajan.nambirajan-2@okaxis-3363100 29397		0.00	2,096.00	0.00
12/03/2024	IN	TI/35371172	31497249		A R SANGEETHA IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	2,826.00
20/03/2024	RC		16164055	nithiyarajan.nambirajan-2@okaxis-4080808 75913		0.00	2,826.00	0.00
						<b>4,922.00</b>	<b>4,922.00</b>	
						*Period Closing Bal.:		0.00