



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024  
KPM000006 - MALARSUGIRJA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/02/2022	IN	SA2100363510	15561		DR RAGURAM 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00
24/03/2022	IN	SA2100403329	17050		INIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,093.00
09/05/2022	RC		6014003	Bank Transfer		0.00	6,000.00	93.00
01/07/2022	321		41128			0.00	93.00	0.00
20/12/2022	IN	SA2200363832	1364305		PRAVEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	7,056.00
22/01/2023	RC		6125151	Bank Transfer		0.00	7,056.00	0.00
						<b>13,149.00</b>	<b>13,149.00</b>	
						*Period Closing Bal.:		0.00