



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
 NGL000250 - HARSHINI A K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/12/2022	IN	SA2200362409	1362882		PRABIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	3,528.00
28/12/2022	JE		1320867			0.00	3,528.00	0.00
27/01/2024	IN	TI/35304124	31430213		WILBISOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , IPS EMAX PRESS STAINING INLAY-25	7,529.00	0.00	7,529.00
10/02/2024	RT	31430213	131009983	CD-CL-48/TI/35304124/RS.7529/PER. APPROVAL HOD MARKETING/ADDRESS		0.00	7,529.00	0.00
						<b>11,057.00</b>	<b>11,057.00</b>	
						*Period Closing Bal.:		0.00