



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 27/06/2024  
 CHG000016 - JAGJIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2023	IN	TI/35067460	31192152		ARTI ARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
19/08/2023	IN	TI/35076809	31201487		MOHINDER KAUR IPS EMAX PRESS LAYERING VENEER-23	3,321.00	0.00	5,417.00
22/09/2023	RC		16080597	Bank Transfer		0.00	5,417.00	0.00
23/03/2024	RC		16165648	basilvarghese6677@okicici-408365831688 Bank Transfer		0.00	350.00	-350.00
03/04/2024	IN	MAG SUBS FEB-828	43600036	MAG SUBS FEB-828	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						<b>5,767.00</b>	<b>5,767.00</b>	
						*Period Closing Bal.:		0.00