



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN002664 - GLODENT DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2023	IN	SA2300027651	31027636		JEACHUN RYN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	210.00
10/07/2023	RC		16045124	Bill Payment Cash Amount Received		0.00	210.00	0.00
14/08/2024	IN	TIKER/45215148	41218285		PAVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
18/09/2024	RC		26083472	drvishnu6-1@okaxis-462803240410 Bank Transfer		0.00	2,096.00	0.00
						<b>2,306.00</b>	<b>2,306.00</b>	
						*Period Closing Bal.:		0.00