



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
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
						2,306.00	210.00	
						*Period Closing Bal.:		2,096.00