



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN003396 - CHARLES FINNY M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2022	IN	SA2200152585	1152332		MANO CHITRA 419 SOFT NIGHT GUARD-	630.00	0.00	630.00
05/08/2022	IN	SA2200181826	1181529		S J SALOMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	2,095.00
06/09/2022	RC		6065716	Bank Transfer		0.00	2,095.00	0.00
05/03/2024	IN	TI/35361561	31487632		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
26/04/2024	RC		26011840	charliefinn92-1@okhdfcbank-41170381190 7		0.00	1,388.00	0.00
						<b>3,483.00</b>	<b>3,483.00</b>	
						*Period Closing Bal.:		0.00