



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/09/2024
CHN003895 - HARSHINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
25/08/2023	IN	TI/35087759	31212463		V KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	4,192.00
27/10/2023	RC		16096679	fifo Cash Amount Received		0.00	4,192.00	0.00
02/09/2024	IN	TIKER/45244464	41249224		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	3,135.00
						7,327.00	4,192.00	
								*Period Closing Bal.: 3,135.00