



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003992 - SYED HASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/11/2023	IN	TI/35207919	31332941		SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
15/12/2023	RC		16119247	hasansyed00@okaxis-334903999235 Bank Transfer		0.00	1,568.00	0.00
26/03/2024	IN	TI/35393076	31519179		SHRIKANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,846.00	0.00	3,846.00
26/03/2024	IN	TI/35394831	31520928		BHARATHI ANAND IPS EMAX CAD LAYERING CROWN-13	4,942.00	0.00	8,788.00
29/03/2024	RC		16168125	hasansyed00@okaxis-408965153186 Bank Transfer		0.00	8,788.00	0.00
						10,356.00	10,356.00	
						*Period Closing Bal.:		0.00