



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004079 - SIGNATURE SMILEZZ MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/04/2022	IN	SA2200028130	1027787		TAMMANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	2,968.00
26/04/2022	RC		6010279	Bank Transfer		0.00	2,968.00	0.00
16/12/2022	IN	SA2200359639	1360111		LITTON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
04/01/2023	RC		6117122	Bank Transfer		0.00	2,966.00	0.00
						<b>5,934.00</b>	<b>5,934.00</b>	
						*Period Closing Bal.:		0.00