



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 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
16/10/2024	IN	TIKER/45311132	41318339		JEROME DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00
19/10/2024	RC		26099272	Bank Transfer		0.00	2,957.00	0.00
24/10/2024	IN	TIKER/45322961	41330551		MOHAMMED MAHATHIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00
						11,968.00	8,891.00	
						*Period Closing Bal.:		3,077.00