



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004114 - SHILFA NIGAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2022	IN	SA2200074933	1074714		SHINI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-15,16	3,920.00	0.00	3,920.00
17/07/2022	IN	SA2200151474	1151224		SHINI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	3,920.00	0.00	7,840.00
17/07/2022	RT	1074714	11003043	Based On A/R Invoices 1074714.		0.00	3,920.00	3,920.00
19/07/2022	JE		941213			0.00	3,920.00	0.00
						7,840.00	7,840.00	
						*Period Closing Bal.:		0.00