



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN004503 - THE GIFT MARCHE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2023	IN	SA2300122323	31151947		MICHAEL STEPHEN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	32,621.00	0.00	32,621.00
18/08/2023	IN	SA2300124710	31199461		MICHAEL STEPHEN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	32,621.00	0.00	65,242.00
18/08/2023	RT	31151947	131004126	Based On A/R Invoices 31151947.		0.00	32,621.00	32,621.00
07/09/2023	RC		16073302	Bank Transfer		0.00	32,621.00	0.00
						65,242.00	65,242.00	
						*Period Closing Bal.:		0.00