



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004534 - JONES J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/08/2023	IN	TI/35085190	31209893		SHERIN STANLEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	5,914.00
28/08/2023	RC		16068342	Bank Transfer		0.00	5,914.00	0.00
20/09/2023	IN	TI/35123676	31248543		SHERIN STANLEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00
03/10/2023	RC		16085385	Bank Transfer		0.00	2,957.00	0.00
						8,871.00	8,871.00	
						*Period Closing Bal.:		0.00