



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004637 - DR SMILEZ HEALTH CARE PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
09/01/2024	IN	TI/35277866	31402518		SUNIL PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	3,145.00
10/01/2024	RC		16130199	9840401520@hdfcbank-401080183878 Bank Transfer		0.00	3,145.00	0.00
						<b>3,145.00</b>	<b>3,145.00</b>	
								*Period Closing Bal.: 0.00