



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004769 - JEFHLY SMILE HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	IN	TIKER/45096785	41098465		SELVIN PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
13/07/2024	RC		26050218	Bank Transfer		0.00	2,096.00	0.00
01/08/2024	IN	TIKER/45192262	41195446		ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
06/08/2024	IN	TIKER/45200619	41203774		MAHIL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,26,41,42,31,32,35,36,37	34,615.00	0.00	37,572.00
20/08/2024	RC		26068680	Bank Transfer		0.00	10,000.00	27,572.00
03/09/2024	IN	TIKER/45245407	41250167		LOKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	29,668.00
04/09/2024	IN	TIKER/45248353	41253107		MAHI S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	41,206.00
24/09/2024	IN	TIKER/45278110	41283716		NIVETHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	41,519.00
29/09/2024	RC		26088726	Bank Transfer		0.00	16,000.00	25,519.00
30/09/2024	RC		26088840	Bank Transfer		0.00	5,000.00	20,519.00
						53,615.00	33,096.00	
						*Period Closing Bal.:		20,519.00