



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN004872 - ESTHETE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/08/2024	IN	TIKER/45220794	41223924		YOSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00
23/08/2024	RC		26070764	esthetedentallp.9944587999.ibz@icici-4236 43976764		0.00	4,192.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00