



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024  
 CHN004899 - SUNIL P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2024	IN	TIKER/45262234	41267562		POONKOTHAI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
11/10/2024	RC		26096232	Bank Transfer		0.00	1,388.00	0.00
05/12/2024	IN	TIKER/45386491	41396537		VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	8,736.00	0.00	8,736.00
						<b>10,124.00</b>	<b>1,388.00</b>	
						*Period Closing Bal.:		8,736.00