



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024
 CHN004933 - DAVIS NAVIN B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2024	IN	TIKER/45305021	41311884		SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
22/10/2024	IN	TIKER/45320257	41327760		KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	4,280.00
30/10/2024	RC		26104308	Bank Transfer		0.00	4,280.00	0.00
08/11/2024	IN	TIKER/45344771	41353195		LISBY VARKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00
						6,464.00	4,280.00	
						*Period Closing Bal.:		2,184.00