



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004943 - FINE DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/10/2024	IN	TIKER/45317298	41324681		ABINANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00
27/10/2024	IN	TIKER/45328355	41336215		VAIYAPOORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,184.00	0.00	3,675.00
29/10/2024	RC		26103581	9176265310-2@ybl-246805409050 Bank Transfer		0.00	2,184.00	1,491.00
						3,675.00	2,184.00	
								*Period Closing Bal.: 1,491.00