



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/07/2024
JMK000280 - SUNNY SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/02/2024	IN	TI/35340455	31466528		HEENA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , IPS EMAX PRESS LAYERING VENEER-11,12	12,932.00	0.00	12,932.00
07/03/2024	RC		16157472	sny87sharma87@okicici-406734727832 Bank Transfer		0.00	10,000.00	2,932.00
						12,932.00	10,000.00	
						*Period Closing Bal.:		2,932.00