



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
NIA000048 - CHIRAG SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2023	IN	SA2300074247	31077495		ZOHEB PIRANI 16 IPS E.MAX CAD INLAY-46	4,043.00	0.00	4,043.00
05/06/2023	IN	SA2300078948	31083802		ROHAN BAJPAI 16 IPS E.MAX CAD INLAY-46	4,043.00	0.00	8,086.00
12/06/2023	RC		16032737	Bank Transfer		0.00	4,043.00	4,043.00
						8,086.00	4,043.00	
						*Period Closing Bal.:		4,043.00