



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD000525 - AMEE KANASAGARA

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|--------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |              |          |               |  | *Period Opening Bal.: |                 | 0.00     |
| 09/06/2023  | IN      | SA2300084418 | 31091155 |               | KIRAN MATNANI<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-17 | 2,284.00              | 0.00            | 2,284.00 |
| 28/06/2023  | RC      |              | 16039858 | Bank Transfer |  | 0.00                  | 2,284.00        | 0.00     |
|             |         |              |          |               |  | <b>2,284.00</b>       | <b>2,284.00</b> |          |
|             |         |              |          |               |  | *Period Closing Bal.: |                 | 0.00     |