



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001489 - MATHUR'S DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2022	IN	SA2100410754	29014		DAVINDAR SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
30/03/2022	IN	SA2100411024	3006		TARACHAND WASNIK 19a.M L S CROWN/BRIDGE	9,374.00	0.00	10,936.00
05/04/2022	IN	SA2200006404	1005958		DHARA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	13,904.00
06/06/2022	RC		6026017	Bank Transfer		0.00	13,904.00	0.00
						13,904.00	13,904.00	
						*Period Closing Bal.:		0.00