



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001844 - MASUMI SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
15/12/2023	IN	TI/35241831	31366880		TETYAMA SERMANUKYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46	5,914.00	0.00	5,914.00
19/12/2023	RC		16120214	9714332802@axl-335391408314 Bank Transfer		0.00	5,914.00	0.00
						5,914.00	5,914.00	
								*Period Closing Bal.: 0.00