



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
BLR000335 - NAVODAYA DENTAL COLLEGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
13/09/2021	IN	SA2100147870	13090		DR.SATYANARAYANA NAIK 087 IMPLANT DMLS CROWN	3,696.00	0.00	3,696.00
05/11/2022	IN	SA2200304230	1303851		VENKATARATNAME 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31	368.00	0.00	4,064.00
15/03/2023	RC		6149213	Bank Transfer		0.00	3,696.00	368.00
25/03/2023	JE		1510220			0.00	368.00	0.00
						4,064.00	4,064.00	
							*Period Closing Bal.:	0.00