



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR002240 - THE DENTAL LOUNGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2024	IN	TIBAN/32103519	32021830		STEEVAN J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
20/04/2024	RC		26009193	Cash Amount Received		0.00	3,145.00	0.00
20/04/2024	JE	182447	2750076			3,145.00	0.00	3,145.00
20/04/2024	JE	182447	2750076			0.00	3,145.00	0.00
						6,290.00	6,290.00	
						*Period Closing Bal.:		0.00