



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR002245 - PUNITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/11/2022	IN	SA2200324161	1323797		WILLIAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	6,773.00
03/12/2022	RC		6103217	Bank Transfer		0.00	6,773.00	0.00
26/02/2024	IN	TI/35349846	31475907		ASHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	2,416.00
13/03/2024	RC		16160371	9886149555@ybl-407305199399 Bank Transfer		0.00	2,416.00	0.00
						9,189.00	9,189.00	
						*Period Closing Bal.:		0.00