



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR003025 - PARTHA DENTAL CARE INDIA PVT LTD HEBBAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 18/08/2020 | IN | SA2000037585 | 27536 | | AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,862.00 | 0.00 | 1,862.00 |
| 31/01/2023 | JE | | 1379873 | | | 0.00 | 1,862.00 | 0.00 |
| | | | | | | 1,862.00 | 1,862.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |