



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR003880 - SYED TAHSEEN AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2024	IN	TIBAN/46201567	42201561		MOHSIN ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
29/05/2024	RC		26027122	tahseen2015htc@okaxis-451607841344 Bank Transfer		0.00	2,096.00	0.00
29/05/2024	JE	801514	2848263			2,096.00	0.00	2,096.00
29/05/2024	JE	801514	2848263			0.00	2,096.00	0.00
01/06/2024	IN	TIBAN/46203679	42204458		DISHA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
						10,479.00	4,192.00	
						*Period Closing Bal.:		6,287.00