



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/09/2024
 BLR004501 - AASYA CENTRE FOR DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2023	IN	SA2300057835	31057810		TARUSH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
13/06/2023	RC		16033374	Bank Transfer		0.00	1,297.00	0.00
02/08/2024	IN	TIBAN/46208087	42209798		EALUMALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
						4,442.00	1,297.00	
						*Period Closing Bal.:		3,145.00