



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR004753 - ALIGN DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/06/2022	IN	SA2200086758	1086604		T V VIJAY 09 LAVA ESSENTIAL-	8,904.00	0.00	8,904.00
15/07/2022	RC	22662	6043044	Bank Transfer		0.00	8,904.00	0.00
29/11/2023	IN	TI/35220055	31345084		SASMITHA SAHU LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-22	4,191.00	0.00	4,191.00
08/12/2023	RC		16115989	Bank Transfer		0.00	4,191.00	0.00
25/03/2024	IN	TI/35392238	31518340		MALLIGE RAJEEV IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00
06/04/2024	RC		26003060	Bank Transfer		0.00	3,321.00	0.00
						16,416.00	16,416.00	
						*Period Closing Bal.:		0.00