



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005208 - BHUMIKA RAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2022	IN	SA2200133104	1132882		TAUSIF IQBAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
20/07/2022	RC		6044669	Bank Transfer		0.00	1,562.00	0.00
07/06/2023	IN	SA2300081617	31087875		VEDA HARISH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
27/06/2023	RC		16039732	Bank Transfer		0.00	1,465.00	0.00
13/09/2023	IN	TI/35112503	31237360		MANOJ KUMAR PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
02/10/2023	RC		16084502	Bank Transfer		0.00	1,568.00	0.00
						4,595.00	4,595.00	
						*Period Closing Bal.:		0.00