



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 12/12/2024
BLR006229 - MEENAPRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/11/2024	IN	TIKER/45375359	41385071		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,24,25,26	3,932.00	0.00	3,932.00
02/12/2024	IN	TIKER/45382318	41392313		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,24,25,26	3,523.00	0.00	7,455.00
05/12/2024	RC		26122951	8310572191@ybl-651671315460 Bank Transfer		0.00	3,523.00	3,932.00
05/12/2024	RC		26123041	8310572191@axl-845448849412 Bank Transfer		0.00	3,932.00	0.00
						7,455.00	7,455.00	
						*Period Closing Bal.:		0.00