



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006270 - ANUPAMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2023	IN	TI/35200604	31325519		GURUMOORTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	1,877.00
11/12/2023	IN	TI/35236223	31361274		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	10,206.00
03/02/2024	RC		16141605	docanupamat@okicici-440054468395 Bank Transfer		0.00	10,206.00	0.00
						10,206.00	10,206.00	
						*Period Closing Bal.:		0.00