



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006311 - SMRITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/12/2023	IN	TI/35236403	31361453		ARVIND SHERIQAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
19/12/2023	IN	TI/35247147	31372191		VIJAYA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-36	2,647.00	0.00	4,743.00
24/01/2024	RC		16136658	smriti.subramanian1606@ybl-40249657537 6		0.00	2,096.00	2,647.00
07/03/2024	RT	31372191	131010836	CD/CL 354/35247147/2647/WORK CANCEL		0.00	2,647.00	0.00
						4,743.00	4,743.00	
						*Period Closing Bal.:		0.00