



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR006336 - SMILE & GLOW DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/12/2023	IN	TI/35259094	31384121		PRAKASH C M S LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36,37	10,874.00	0.00	10,874.00
03/01/2024	RC		16126271	7483711799@ybl-400316591215 Bank Transfer		0.00	10,874.00	0.00
22/06/2024	IN	TIBAN/46204994	42205964		ETHEL SHITIO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	6,290.00
						17,164.00	10,874.00	
						*Period Closing Bal.:		6,290.00