



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
BPL000155 - GARIMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2022	IN	SA2200268504	1268132		DR. ASHISH WADHWANI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	2,688.00
02/11/2022	RC		6089830	Bank Transfer		0.00	2,000.00	688.00
02/11/2022	RC		6089833	Bank Transfer		0.00	688.00	0.00
03/05/2024	IN	TIKER/45049474	41049199		RASHMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
						5,464.00	2,688.00	
						*Period Closing Bal.:		2,776.00