



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/08/2024  
BPL000194 - AISWARYA BISEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/03/2024	IN	TI/35395358	31521454		RAJAH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,36,37	7,489.00	0.00	7,489.00
30/04/2024	RC		26013220	aishwaryabisen1502@okicici-41218116783 5		0.00	7,489.00	0.00
29/06/2024	IN	TIKER/45138348	41140035	DISC-90/21.164%/TEETH SETTING (TEETH SET BY DR )	SANTHOSH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	1,363.00	0.00	1,363.00
20/07/2024	RC		26053344	aishwaryabisen1502@okicici-42021022622 4		0.00	1,363.00	0.00
07/08/2024	IN	TIKER/45202742	41205894		IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27 , DENTCARE DMLS KEY & KEYWAY-23,24,25,26,27	8,611.00	0.00	8,611.00
						<b>17,463.00</b>	<b>8,852.00</b>	
						*Period Closing Bal.:		8,611.00