



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/08/2024
BPL000194 - AISWARYA BISEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						8,611.00	1,363.00	
						*Period Closing Bal.:		8,611.00