



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000038 - AMARNATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2024	IN	TI/35268149	31393054		DEEPIKA PORWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
05/01/2024	IN	TI/35272660	31397452		U M MULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,956.00
01/02/2024	RC		16140340	rachanar61@okaxis-403245464831 Bank Transfer		0.00	2,956.00	0.00
						<b>2,956.00</b>	<b>2,956.00</b>	
						*Period Closing Bal.:		0.00