



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 13/05/2024
CHN004550 - APOLLO DENTAL PERUMBAKKAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,231.00
05/02/2024	IN	TI/35316129	31442223		AKSHARA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,327.00
01/03/2024	RC		16154649	Bank Transfer		0.00	19,231.00	2,096.00
						2,096.00	19,231.00	
						*Period Closing Bal.:		2,096.00