



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004674 - ASAN MEMORIAL DENTAL COLLEGE AND HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/02/2024	IN	TI/35351390	31477451		JAYASORRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
25/03/2024	RT	31477451	131011504	CL-1894/TI/35351390/3145/APPROVED BY HEAD CLEARANCE DEPT/ADDRESS		0.00	3,145.00	0.00
						3,145.00	3,145.00	
						*Period Closing Bal.:		0.00