



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004695 - ASAN MEMORIAL ASSOCIATION

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2024	IN	TI/35392475	31518577		JAYASORRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
30/04/2024	RC		26013986	Bank Transfer		0.00	3,145.00	0.00
						3,145.00	3,145.00	
						*Period Closing Bal.:		0.00