



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004783 - AAFIYA RESHMA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45114682	41116188		SANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00
21/06/2024	RC		26038193	aafiyareshma@okhdfcbank-417319565509 Bank Transfer		0.00	3,135.00	0.00
						3,135.00	3,135.00	
						*Period Closing Bal.:		0.00