



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
CHN004789 - AISHWARYA DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/06/2024	IN	TIKER/45126200	41128065		PREETHI PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00
28/06/2024	RC		26041435	aishwarya.das@okhdfcbank-418089306264 Bank Transfer		0.00	4,703.00	0.00
16/07/2024	IN	TIKER/45165652	41167209		BALAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00
						10,990.00	4,703.00	
								*Period Closing Bal.: 6,287.00