



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 08/05/2024**  
**EKM001248 - ACE DENTAL LAB**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100409877	1366		ACE LAB 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	14,666.00	0.00	14,666.00
26/04/2022	RC		6008773	Bank Transfer		0.00	14,666.00	0.00
27/07/2022	IN	SA2200166725	1166454		222a.DMLS TITANIUM DENTURE BASE U/L FRAME WORK ONLY-31	8,920.00	0.00	8,920.00
22/08/2022	RC	28228	6058969	Bank Transfer		0.00	8,920.00	0.00
						<b>23,586.00</b>	<b>23,586.00</b>	
						*Period Closing Bal.:		0.00