



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003470 - SINDURA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2024	IN	TIHYD/46401750	42401751		NIKHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00
30/05/2024	RC		26027223	sindura.allani@oksbi-415182241474 Bank Transfer		0.00	2,957.00	0.00
30/05/2024	JE	801986	2851317			2,957.00	0.00	2,957.00
30/05/2024	JE	801986	2851317			0.00	2,957.00	0.00
						5,914.00	5,914.00	
						*Period Closing Bal.:		0.00