



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
 KCY000152 - V CARE POLY CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2024	IN	TIKER/45004315	41004288	DISC-72/50%/SPOT OFFER	MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25	4,703.00	0.00	4,703.00
23/05/2024	RC		26024559	adhil.4683@wahdfcbank-414473525924 Bank Transfer		0.00	2,703.00	2,000.00
23/05/2024	RC		26024560	adhil.4683@wahdfcbank-414473564459 Bank Transfer		0.00	2,000.00	0.00
31/05/2024	IN	TIKER/45094464	41095161		FATHIMA SAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
						6,271.00	4,703.00	
						*Period Closing Bal.:		1,568.00