



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/07/2023 To Date : 29/06/2024
MDK000065 - SOMANNA ALMACHANDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/01/2024	IN	TI/35270800	31395671		PRACHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00
04/01/2024	IN	TI/35271428	31396257		DR. SIDDIQUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,826.00
27/01/2024	RC		16137655	docshareen@axisb-439360667026 Bank Transfer		0.00	2,826.00	0.00
20/06/2024	IN	TIKER/45124437	41126212		DR GEETHANJALI P A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
						4,922.00	2,826.00	
						*Period Closing Bal.:		2,096.00